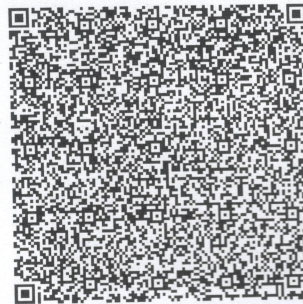


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4757c48f5e67cc5e82a75a4f2f797366504de38705f236-337276006af1b6a313  
 Ack No. : 122423744072343  
 Ack Date : 28-Oct-24

<b>Diacare Solutions</b> C/o R K Logi World Gala No 12 (Part), Bldg No.-G, Gr.Floor, H.No.525/F/6/21, Nr Khodiyar Mata Mandir, Yewai, Bhiwandi, Thane-421302 DL No.20B-MH-TZ2-521097, 21B-MH-TZ2-521098 MSME No:UDYAM-MH-18-0040478 Maharashtra - 421302 GSTIN/UIN: 27AALFD6060C1ZM State Name : Maharashtra, Code : 27 Contact : 022-49780744,+91- E-Mail : mumbai@diacaresolutions.com	Invoice No.	Dated
	M/24-25/1080	28-Oct-24
Consignee(Ship to) <b>DCDC Health Services Pvt. Ltd</b> District Hospital Auraiya, District Hospital,Kakor Road, Chicholi Village,Auraiya Uttar Pradesh - 206122, India State Name : Uttar Pradesh, Code : 09 Contact : 8083243140	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>DCDC Kidney Care</b> DCDC Health Services Pvt Ltd, C-185, Mayapuri Industrial Area phase 2, Mayapuri, New Delhi, CIN No. - U85190DL2014PTC265804 Delhi - 110064, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Contact : 011-45581006 E-Mail : info@dcdc.co.in	Buyer's Order No.	Dated
	148-102024-28274	28-Oct-24
Dispatched through <b>Safexpress</b>	Dispatch Doc No.	Delivery Note Date
	Destination	Auraiya
Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3 Box	<b>OCI-HD150</b> Batch : 220423 Expiry : 15-Apr-25	90189031	5 %	72 No 72 No	370.00	No		26,640.00
		<b>IGST (Mumbai)</b>							1,332.00
Total					72 No				₹ 27,972.00

Stock/No. of Boxes Received .....OK.....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 8023293190

Amount Chargeable(in words)

**INR Twenty Seven Thousand Nine Hundred Seventy Two Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189031	26,640.00	5%	1,332.00	1,332.00
<b>Total</b>	<b>26,640.00</b>		<b>1,332.00</b>	<b>1,332.00</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Two Only**

Company's Bank Details  
 A/c Holder's Name : **Diacare Solutions**  
 Bank Name : **Yes Bank - 062584600001218**  
 A/c No. : **062584600001218**  
 Branch & IFS Code : **Dwarka,New Delhi & YESB0000625**  
 SWIFT Code :

Company's PAN : **AALFD6060C**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Diacare Solutions