



TAX INVOICE

(See Rule 1 of Invoice Rules read with Section 31 of central Goods & Service Tax Act 2017)

Original for Recipient

Page 1 of 2

15/4/23

IRN :

Supplier Details : Nipro Medical (India) Pvt Ltd
 SY NO.7 AND 13, H.NO.2-41/1, SHED NO.C1 PART
 B, ARUNA WAREHOUSING COMPANY,
 SOMARAM (V), MEDCHAL(M), MEDCHAL -
 MALKAJGIRI(Dist.), 501401,
 Ph.: Fax:+912169305058.
GSTIN : 36AACCN4008J1ZL
Place of Supplier : TS
Name Of State : Telengana
State Code : 36
Drug License : TS/MDL/2018-42966

Shipping Details : Nipro Medical (India) Pvt Ltd
 SY NO.7 AND 13, H.NO.2-41/1, SHED NO.C1 PART
 B, ARUNA WAREHOUSING COMPANY,
 SOMARAM (V), MEDCHAL(M), MEDCHAL -
 MALKAJGIRI(Dist.), 501401,
 Ph.: Fax:+912169305058.
GSTIN : 36AACCN4008J1ZL
Place of Supplier : TS
Name Of State : Telengana
State Code : 36
Drug License : TS/MDL/2018-42966

Tax Invoice No. : DG2200001904
I.D.No : HYD/2023/1350007796
Dated : 31.03.2023
Range :
Division :
Commissionerate :
PAN No : AACCN4008J

Bill To Party:
Party Code : 1301205
DCDC HEALTH SERVICES PVT LTD.
 DCDC Health Services Private Limited,C
 185,FF,Rewari Line,
 Industrial Area,Mayapuri,New
 Delhi-64,110056,Delhi,India .
 Tel: 8506056008 Fax:
GSTIN : 07AAFC0204K1Z1
State Code : 07
State Name : Delhi
PAN No : AAFC0204K
Drug Lic.No :

Ship To Party:
Party Code : 1306162
COMMUNITY HEALTH CENTER (CHC) C/O
DIALYSIS CENTER
 LBS NAGAR ,YELLANDU,
 YELLANDU,507123,Telangana,India.
 Tel: 9966596472 Fax:
GSTIN : GSTNOTAVAILABLE
State Code : 36
State Name : Telengana
Place of Supply : TS
PAN No : NOT APPLICABLE
Drug Lic. No. :

Contract No. : 4110386
Despatch Doc No. : 5120959
Despatch Date : 31.03.2023
Despatched by : Surface
Destination : YELLANDU
L.R No. : DELIVERY
L.R Date : 31.03.2023
Vehicle No. : A
Insurance Policy :
Customer P.O.No. : FA- 1042
P.O Date : 31.03.2023
BOF No. : FA- 1042
E.Way Bill No :
Mode of Shipment : Others
No. of Boxes : 10
Total Gross Wt. : 0.000 KG

Sr. No	Item Code	Description	HSN/SAC Code	Batch No.	Expiry Date	Qty	Unit	Rate/Unit	Assessable Value	Amount (INR)
1	5101637	Surdial 55Plus(CF-flushing unit,3Pplug)	9018 90 31 IGST :12 %	22CX27128		1.00	EA	595000.00/1	595,000.00	595,000.00
2	5101637	Surdial 55Plus(CF-flushing unit,3Pplug)	9018 90 31 IGST :12 %	22CX27129		1.00	EA	595000.00/1	595,000.00	595,000.00
3	5101637	Surdial 55Plus(CF-flushing unit,3Pplug)	9018 90 31 IGST :12 %	22CX27130		1.00	EA	595000.00/1	595,000.00	595,000.00
4	5101637	Surdial 55Plus(CF-flushing unit,3Pplug)	9018 90 31 IGST :12 %	22CX27131		1.00	EA	595000.00/1	595,000.00	595,000.00
Grand Total						4.00			2,380,000.00	2,380,000.00

Total GST Payable (In Words)- Rupee Two Lakh Eighty Five Thousand Six Hundred And Paise Zero Only
Date of Issue of Invoice : 31.03.2023 **Time of Issue :** 18:15:31

Grand total (In Words) - Rupee Twenty Six Lakh Sixty Eight Thousand Two Hundred Sixty Five And Paise Sixty Only

Created By : Pulijala Bharath

Remarks:

PURCHASE DEPARTMENT
CHECKED : PO / RATE / QTY
CHECKED BY :
DATE :
REMARKS :

Add Freight	:	0.00
Less Discount	:	0.00
Advance	:	
Sub Total	:	0.00
Total	:	2,380,000.00
CGST	:	0.00
SGST	:	0.00
IGST	:	285,600.00
Cess	:	
	:	0.00
Tax Total %	:	285,600.00
TDS	:	
TCS	:	2665.60
Grand Total	:	2,668,265.60

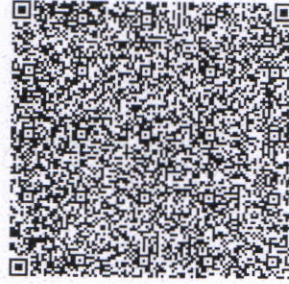
CIN No. : U51507TN2006PTC070002 **Website:** www.niproindia.com **E-mail ID:** indiaho@niproindia.com

Registered Office Address : Flat No 41, KRISHNA, #59 1st Avenue, 100 Feet Road, Ashok Nagar Chennai TN 600083 IN.

TAX INVOICE

Nipro Medical (India) Pvt Ltd.

SY No. 07 and 13, H No 2-41/1, Shed No C1 Part B, Aruna Warehousing Company,
Somaram(V), Medchal(M), Malkajgiri(Dist) 501401
Email Id : sriram@nipromedindia.com
GSTIN : 36AACCN4008J1ZL
PAN : AACCN4008J
State: Telangana
Pincode : 501401



IRN : 853e348276807c2a70e4ada6f05639b8b11bfe7588f343ae2b2b99700af27849

ACK. NO : 112315792356726

ACK. Date : 2023-04-01T12:10

Eway Bill No : 161622462477

Eway Bill Date : 2023-04-01T12:11

Valid Upto : 2023-04-03T23:59

Invoice No : DG2200001904

Invoice Date : 31/03/2023

Invoice Type : INV

Category : B2B

Dispatch Details

NMI Telangana Medchal
SY NO.7 AND 13 H.NO.2 41 1 S
HYDERABAD
501401
Telangana

Buyer Details

GSTIN:07AAFCD0204K1Z1
Pan No:AAFCD0204K
DCDC HEALTH SERVICES PVT LTD.
DCDC Health Services Private Limite
Industrial Area Mayapuri New Delhi
110056

Shipping Details

COMMUNITY HEALTH CENTER CHC C O
LBS NAGAR YELLANDU
YELLANDU
507123
Telangana

Place of Supply: Delhi-07

SI No	Item Description	HSN Code	Is Service	Quantity - UOM	Item Rate (INR)	Gross Amount (INR)	Discount (INR)	Assessable Amount (INR)	GST Rate (%)	IGST (INR)	Other Charges (INR)	Line Value (INR)
1	Surdial 55Plus CF flushing unit 3Pplug	9018 9031	N	1.00 - UNT	Rs.595,000.00	Rs.595,000.00	Rs.0.00	Rs.595,000.00	12.0	Rs.71,400.00	Rs.666.40	Rs.667,066.40
2	Surdial 55Plus CF flushing unit 3Pplug	9018 9031	N	1.00 - UNT	Rs.595,000.00	Rs.595,000.00	Rs.0.00	Rs.595,000.00	12.0	Rs.71,400.00	Rs.666.40	Rs.667,066.40
3	Surdial 55Plus CF flushing unit 3Pplug	9018 9031	N	1.00 - UNT	Rs.595,000.00	Rs.595,000.00	Rs.0.00	Rs.595,000.00	12.0	Rs.71,400.00	Rs.666.40	Rs.667,066.40
4	Surdial 55Plus CF flushing unit 3Pplug	9018 9031	N	1.00 - UNT	Rs.595,000.00	Rs.595,000.00	Rs.0.00	Rs.595,000.00	12.0	Rs.71,400.00	Rs.666.40	Rs.667,066.40

Taxable Amount (INR)	CGST Amount (INR)	SGST Amount (INR)	IGST Amount (INR)	Discount (INR)	Other Charges (INR)	Total Invoice Amount (INR)
Rs.2,380,000.00	Rs.0.00	Rs.0.00	Rs.285,600.00	Rs.0.00	Rs.2,665.60	Rs.2,668,265.60

Total Amount (in words) : Twenty Six Lakh Sixty Eight Thousand Two Hundred Sixty Five Rupees and Sixty Paise

Mode : Road

Distance : 289

Vehicle No. : TS10UC6311

Vehicle Type : Regular

Trans Name : DELIVERY

Trans Id : 06AAPCS9575E1ZR

Trans DocNo. : na

Trans Date : 01/04/2023

For Nipro Medical (India) Pvt Ltd.

Authorised Signatory