



# TAX INVOICE

Original for Recipient

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

Page 1 of 2

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 :** Telangana  
**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,  
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**Place of Supplier :** TS  
**Name Of State :** Telangana  
**State Code :** 36  
**Drug License :** TS/MDL/2018-42966

**Tax Invoice No. :** DG2200001905  
**I.D.No :** HYD/2023/1350007797  
**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 :** 07AAFCD0204K1Z1  
**State Code :** 07  
**State Name :** Delhi  
**PAN No :** AAFCD0204K  
**Drug Lic.No :** :

**Ship To Party:**  
**Party Code :** 1306161  
**DCDC HEALTH SERVICES PVT LTD MR.**  
**MAHESH**  
 DH PEDDAPALLI,DISTT- KARIM NAGAR,  
 PEDDAPALLI,505172,Telangana,India.  
 Tel: 8588850032 Fax:  
**GSTIN :** GSTNOTAVALIABLE  
**State Code :** 36  
**State Name :** Telangana  
**Place of Supply :** TS  
**PAN No :** NOT APPLICABLE  
**Drug Lic. No. :** :

**Contract No. :** 4110387  
**Despatch Doc No. :** 5120960  
**Despatch Date :** 31.03.2023  
**Despatched by :** Surface  
**Destination :** PEDDAPALLI  
**L.R No. :** DELIVERY  
**L.R Date :** 31.03.2023  
**Vehicle No. :** A  
**Insurance Policy :** :  
**Customer P.O.No. :** FA- 1043  
**P.O Date :** 31.03.2023  
**BOF No. :** FA- 1043  
**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 %	22CX27132		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 %	22CX27133		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 %	22CX27134		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 %	22CX27135		1.00	EA	595000.00/1	595,000.00	595,000.00
<b>Grand Total</b>						<b>4.00</b>			<b>2,380,000.00</b>	<b>2,380,000.00</b>

**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 :** 18:19:56  
**Grand total (In Words) -** Rupee Twenty Six Lakh Sixty Eight Thousand Two Hundred Sixty Five And Paise Sixty Only  
**Created By :** Pulijala Bharath  
**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

**PURCHASE DEPARTMENT**  
**CHECKED BY :** BO / RATE / QTY  
**CHECKED BY :** :  
**DATE :** 31/03/23  
**REMARKS :** :



## 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 : 978b34297dc7f72db761d8e03995ccfb5a3ade325af4b5d00083c3afa281f9a4

ACK. NO : 112315792413410

ACK. Date : 2023-04-01T12:14

Eway Bill No : 131622464081

Eway Bill Date : 2023-04-01T12:14

Valid Upto : 2023-04-02T23:59

Invoice No : DG2200001905

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

Place of Supply: Delhi-07

**Shipping Details**

DCDC HEALTH SERVICES PVT LTD  
DH PEDDAPALLI DISTT KARIM NAGAR  
PEDDAPALLI  
505172  
Telangana

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
<b>Taxable Amount (INR)</b>		<b>CGST Amount (INR)</b>		<b>SGST Amount (INR)</b>		<b>IGST Amount (INR)</b>		<b>Discount (INR)</b>		<b>Other Charges (INR)</b>		<b>Total Invoice Amount (INR)</b>
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 : 171

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