



TAX INVOICE

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

Original for Recipient

IRN :

Supplier Details : Nipro Medical (India) Pvt Ltd
Ground Floor, Block A, Godown No 8 & 9, S.M. Bose Road, Agarpara, North 24 Parganas, KOLKATA, 700109
Ph.: 9331051110 Fax:+912169305058.
GSTIN : 19AACCN4008J1ZH
Place of Supplier : WB
Name Of State : West Bengal
State Code : 19
Drug License : 20B-WB/PGN/NBO/W/398306 & 21B-WB/PGN/BIO/W/398306

Shipping Details : Nipro Medical (India) Pte.Ltd-Lucknow
E-25 Phase II Transport Nagar Nr. Parkin , 226012
Ph.: Fax: +912169305058.
GSTIN : 09AACCN4008J1ZI
Place of Supplier : UP
Name Of State : Uttar Pradesh
State Code : 09
Drug License : 20B-WB/PGN/NBO/W/398306 & 21B-WB/PGN/BIO/W/398306
Pan No : AACCN4008J

Tax Invoice No. : DG2400000448
I.D.No : KOL/2024/4900007644
Dated : 26.10.2024
Range : :
Division : :
Commissionerate : :
PAN No : AACCN4008J

Bill To Party:
Party Code : 1303789
DCDC HELTH SERVICE PVT LTD Ruby Hospital
Ruby Hospital Kasba golpark, E. M. Bypass,, Kolkata, West Bengal, 700170, West Bengal, India .
Tel: 8506005556 Fax:
GSTIN : NOAAFCD0204KNOT
State Code : 19
State Name : West Bengal
PAN No : AAFCD0204K
Drug Lic.No : DL - NOT AVAILABLE

Ship To Party:
Party Code : 1303789
DCDC HELTH SERVICE PVT LTD Ruby Hospital
Ruby Hospital Kasba golpark, E. M. Bypass,, Kolkata, West Bengal, 700170, West Bengal, India.
Tel: 8506005556 Fax: 700107
GSTIN : NOAAFCD0204KNOT
State Code : 19
State Name : West Bengal
Place of Supply : WB
PAN No : AAFCD0204K
Drug Lic. No. : DL - NOT AVAILABLE

Contract No. : 4129390
Despatch Doc No. : 5141602
Despatch Date : 26.10.2024
Despatched by : Truck
Destination : West Bengal
L.R No. : :
L.R Date : 26.10.2024
Vehicle No. : GATI
Insurance Policy : :
Customer P.O.No. : PO : 39-102024-107-1
P.O Date : 16.10.2024
BOF No. : PO : 39-102024-107-1
E.Way Bill No : :
Mode of Shipment : Others
No. of Boxes : 0
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	5101687	Surdial 55Plus(no option)	90189031 CGST :2.5 % SGST :2.5 %	24CX33493		1.00	EA	540000.00/1	540,000.00	540,000.00
Grand Total						1.00			540,000.00	540,000.00

Total GST Payable (In Words)- Rupee Twenty Seven Thousand And Paise Zero Only
Date of Issue of Invoice : 26.10.2024 **Time of Issue :** 14:50:58
Grand total (In Words) - Rupee Five Lakh Sixty Seven Thousand And Paise Zero Only
Created By : ARUP GHOSH
Remarks: Warranty:1Yr from DOI/14Months from DOD

Add Freight : 0.00
Less Discount : 0.00
Advance : :
Sub Total : 0.00
Total : 540,000.00
CGST : 13,500.00
SGST : 13,500.00
IGST : 0.00
Cess : :
: 0.00
Tax Total % : 27,000.00
TDS : :
TCS : :
Grand Total : 567,000.00

Certified that the particular given above are true, correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.
Terms & Conditions:
1.As a part of continuous quality improvement, Company reserve the right to make any change in the specifications as a part of technical upgradation or as per the specification of the concern Governments from time to time , it is possible product specifications may have variance from the PO .
2.Dispatch of goods are subject to receipt of full invoice value or unless otherwise stated in the contract.
3.If there is any delay in the payment beyond agreed terms ,interest will be charged at 1.75% per month on pro rata on the outstanding amount .
4.Subject to Hyderabad Jurisdiction.
5.Goods that are invoiced shall not be taken back. If goods that are sold on ex-works basis and # Freight To Pay #basis, the ownership of goods are transferred on acceptance of invoice hence company shall not be responsible for short shipment , cost and quality of transportation services , damage caused during transport.
6.Company is not responsible for any failure to perform its obligations under this contract, if it is prevented or delayed in performing those obligations by an event of force majeure.
7.**Delivery Terms** CIF Costs, insurance & f
8.**Payment Terms** C055 100% in Advance



For Nipro Medical India Pvt Ltd.
For NIPRO MEDICAL (INDIA) PVT. LTD.
Authorised Signatory
Authorised Signatory



CIN No. : U51507TN2006PTC070002 Website: www.niproindia.com E-mail ID: niprocare@nipromedindia.com

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

Stock/No. of Boxes Received 01
Subject to Physical Check DC00284
Name/Employee Code
Centre Name
Date/Time 14/10/24 09:00PM
Signature Mary M. No. 9239469831