

TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)

INDIA BIO-MEDICAL PRIVATE LIMITED
 Head Office: 146, M.G. Road, Kolkata-700007
 Factory: 740 & 741, Lake Town Block-A, Kolkata-89
 V.I.I. Colony: 740 & 741, No. Ramkrishna Soorki Mill
 Ph: Office: P.S. Bishnupur, D.H. Road, 24 PGN 700104
 GSTIN/UIN: 033 40630559 / 25349388
 State Name: West Bengal, Code : 19
 CIN: 19AAACI7241L1ZB
 E-Mail: order@indbiomedical.com
 Consignee (Ship to)

Invoice No. IBM/1503/23-24	Dated 16-Sep-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

DCDC HEALTHCARE SERVICES PVT LTD
 C/O - RUBY GENERAL HOSPITAL
 576, Anandapur Main Rd.
 Golpark, Sector I, Kasba.
 Kolkata, West Bengal 700107
 Buyer Name : West Bengal, Code : 19
 Buyer (Bill to)
DCDC HEALTHCARE SERVICES PVT LTD
 C/O - RUBY GENERAL HOSPITAL
 576, Anandapur Main Rd.
 Golpark, Sector I, Kasba.
 Kolkata, West Bengal 700107
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

23699

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	NORMAL SALAINE 1000ML-PDPL Batch : M3031008 Expiry: 30-Jun-25 Batch : 30049099 Expiry: 30-Jun-25 Batch : M3031074 Expiry: 30-Jun-25 Batch : M3031193 Expiry: 31-Jul-25 Batch : M3031203 Expiry: 30-Jul-25 Batch : M3031204 Expiry: 30-Jul-25	300490	12 %	58.18/PCS.	1,200 PCS. 72 PCS. 192 PCS. 36 PCS. 120 PCS. 480 PCS. 300 PCS.	28.50	PCS.		34,200.00
2	GAUZE THAN Batch : GAUZE THAN 24MTR	300590	12 %	600.00/PCS.	200 PCS. 200 PCS.	220.00	PCS.		44,000.00
									78,200.00
									CGST SGST
									4,692.00
									4,692.00
Total					1,400 PCS.				87,584.00

*70 Cartons received
 20 pc's Cartons due
 Gauze than received → 3
 Big packet*

Amount Chargeable (in words) **Eighty Seven Thousand Five Hundred Eighty Four INR Only** E. & O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
78,200.00	6%	4,692.00	6%	4,692.00	9,384.00
Total: 78,200.00		4,692.00		4,692.00	9,384.00

Tax Amount (in words) : **Nine Thousand Three Hundred Eighty Four INR Only**

Company's PAN : AAACI7241L
 Declaration
 (DL.No.WB/KOL/NBOW/675223 WB/KOL/BIO/W/675223)
 (MANUFACTURING LICENCE- DL. No. 1611M)
 1. We declare that this invoice shows the actual price of the goods described & that all particulars are true.
 2. Interest will be charge @ 24% PA after 30 days.
 3. The entire responsibility for any breakage & shortage in transit lie with the buyer.
 4. Goods once sold shall not be accepted back

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **0084250201551**
 Branch & IFS Code: **KOLKATA & PUNB0008420**
 for INDIA BIO-MEDICAL PRIVATE LIMITED

Customer's Seal and Signature

Stock/No. of Boxes Received **70 + 3**
 Subject to Physical Check
 Name/Employee Code **DC0225**
 Centre Name **Ruby General Hospital**
 Date/Time **16/9/23 11:15 pm**
 Signature **Mam** M. No. **85060 05156**

