

TAX INVOICE

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**INDIA BIO-MEDICAL PRIVATE LIMITED**  
 Office: 147, M.G. Road, Kolkata-700007  
 Office: 740 & 711, Lake Town Block-A, Kolkata-89  
 STORY: 1, No. Ramkrishna Soorki Mill  
 Alan P.S Bishuapur, D.H. Road, 24 PGN 700104  
 Office: 033 41630559 / 25349388  
 PAN/IN/UID: 19AAACI7241L1ZB  
 State Name: West Bengal, Code: 19  
 U24294W12000PTC091682  
 Email: sanjiv@mpvtltd@gmail.com

Invoice No. <b>IBM/2715/22-23</b>	Dated <b>2-Feb-23</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. 39-012023-21674-1, 39-012023-21455-4	Dated <b>31-Jan-23, 19-Jan-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**DCDC HEALTHCARE SERVICES PVT LTD**  
 B-72, NEW MULTAN NAGAR, NEW DELHI-110056  
 Phone No-8527943726/9873471008  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC HEALTHCARE SERVICES PVT LTD**  
 B-72, NEW MULTAN NAGAR, NEW DELHI-110056  
 Phone No-8527943726/9873471008  
 State Name : Delhi, Code : 07

Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1. RINGE 10ML Batch : N12161C01 Expiry : 31-Aug-27	9018	12 %	22.00/PCS.	200 PCS. 200 PCS.	3.40	PCS.		680.00
2. DIASAFE Batch : DDB17100 Expiry : 31-Jan-25	84212900	18 %	13,181.00/PCS.	4 PCS. 4 PCS.	4,200.00	PCS.		16,800.00
								17,480.00
								3,105.60
								0.40
IGST FOUND OFF:								
				<b>204 PCS.</b>				<b>20,586.00 Rs.</b>

10ML - 21674  
 Diasafe - 21455

DCDC HSPL CENTRE-RUBY GENERAL HOSPITAL, KOLKATA  
**MATERIAL RECEIVED**  
 DATE: 2/2/2023  
 TIME.....RECEIVED BY: *Mammi*

Total Chargeable (in words) : **Twenty Thousand Five Hundred Eighty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9018	680.00	12%	81.60	81.60
84212900	16,800.00	18%	3,024.00	3,024.00
<b>Total</b>	<b>17,480.00</b>		<b>3,105.60</b>	<b>3,105.60</b>

Tax Amount (in words) : **Three Thousand One Hundred Five INR and Sixty paise Only**

Company's PAN : AAACI7241L

Reg. No. 9572 SW, 9396 SBW)  
 (MANUFACTURING LICENCE- DL. No. 1611M)  
 I hereby declare that this invoice shows the actual price of the goods described & that all particulars are true.  
 A surcharge will be charge @ 24% PA after 30 days.  
 I accept the entire responsibility for any breakage & shortage of goods received by the buyer.

Company's Bank Details  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 0084250201551  
 Branch & IFS Code : KOLKATA & PUNB0008420

Buyer's Seal and Signature

for INDIA BIO-MEDICAL PRIVATE LIMITED  
*Sigal*  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice