

TAX INVOICE

INDIA BIO-MEDICAL PRIVATE LIMITED
 Regd. Office: 146, M.G. Road, Kolkata-700007
 Head Office: 740 & 741, Lake Town Block-A, Kolkata-89
FACTORY: 1, No. Ramkrishana Soorki Mill
 Vill: Pailan P.S Bishnupur, D.H. Road, 24 PGN 700104
 Ph: Office: 033 40630559 / 25349388
 GSTIN/UIN: 19AAACI7241L1ZB
 State Name : West Bengal, Code : 19
 CIN: --+
 E-Mail : order@indiabiomedical.com

| | |
|--------------------------------------|---------------------------|
| Invoice No. IBM/3113/22-23 | Dated 15-Mar-23 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Consignee (Ship to)
DCDC HEALTHCARE SERVICES PVT LTD
 B-22, NEW MULTAN NAGAR, NEW DELHI-110056
 Phone No-8527943726/9873471008
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC HEALTHCARE SERVICES PVT LTD
 B-22, NEW MULTAN NAGAR, NEW DELHI-110056
 Phone No-8527943726/9873471008
 State Name : Delhi, Code : 07

| Sl No. | Description of Goods | HSN/SAC | GST Rate | MRP/ Marginal | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|---------|----------|---------------|--------------------------|-------|--------|---------|----------------------|
| 1 | NORMAL SALAINE 1000ML-PDPL Batch : M3030207 Expiry : 31-Jan-25 | 300490 | 12 % | 58.18/PCS. | 1,200 PCS. 1,200 PCS. | 28.50 | PCS. | | 34,200.00 |
| 2 | NORMAL SALAINE -500 ML Batch : N2031362 Expiry : 30-Nov-24 | 300490 | 12 % | 34.80/BOTTLE | 200 BOTTLE 200 BOTTLE | 17.50 | BOTTLE | | 3,500.00 |
| | IGST | | | | | | | | 37,700.00 |
| | | | | | | | | | 4,524.00 |
| Total | | | | | | | | | 42,224.00 Rs. |

DCDC HSPL CENTRE RUBY GENERAL HOSPITAL, KOLKATA
MATERIAL RECEIVED
 DATE: 15/03/23
 TIME: 10:30 AM
 RECEIVED BY: Mam

DCDC HSPL CENTRE RUBY GENERAL HOSPITAL, KOLKATA
MATERIAL RECEIVED
 DATE:
 TIME:
 RECEIVED BY:

Amount Chargeable (in words)

Forty Two Thousand Two Hundred Twenty Four INR Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 300490 | 37,700.00 | 12% | 4,524.00 | 4,524.00 |
| Total | 37,700.00 | | 4,524.00 | 4,524.00 |

Tax Amount (in words) : **Four Thousand Five Hundred Twenty Four INR Only**

Company's PAN : ++

Declaration

(DL.No.WB/KOL/NBO/W/675223 WB/KOL/BIO/W/675223)

(MANUFACTURING LICENCE- DL. No. 1611M)

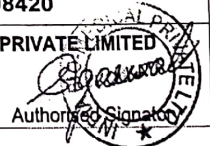
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true.
2. Interest will be charge @ 24% PA after 30 days.
3. The entire responsibility for any breakage & shortage in transit lieu with the buyer.
4. Goods once sold shall not be accepted back

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **0084250201551**
 Branch & IFS Code : **KOLKATA & PUNB0008420**

Customer's Seal and Signature

for INDIA BIO-MEDICAL PRIVATE LIMITED

Authorized Signatory


SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



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