

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

**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  
 VIII, Pailan P.S. Bishnupur, D.H. Road, 24 PGN 700104  
 Ph. Office: 033 40630559 / 25349388  
 GSTIN/ UIN: 19AAAC17241L1ZB  
 State Name : West Bengal, Code : 19  
 CIN: ++  
 E-Mail : order@indiabiomedical.com  
 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

Invoice No. <b>IBM/3163/22-23</b>	Dated <b>22-Mar-23</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>HOLLOW FIBER-F6</b> Batch : D2EK10110 Expiry: 30-Sep-25	901890	5 %	1,154.00/PCS.	216 PCS. 216 PCS.	590.00	PCS.		1,27,440.00
2	<b>TRANSDUCER PROTECTORS</b> Batch : 2204100779 Expiry: 7-Nov-25	901890	12 %	30.00/PCS.	1,500 PCS. 1,500 PCS.	8.00	PCS.		12,000.00
									1,39,440.00
<b>IGST</b>									7,812.00
<b>Total</b>					1,716 PCS.				1,47,252.00 Rs.

Amount Chargeable (in words) **One Lakh Forty Seven Thousand Two Hundred Fifty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
901890	1,27,440.00	5%	6,372.00	6,372.00
901890	12,000.00	12%	1,440.00	1,440.00
<b>Total</b>	<b>1,39,440.00</b>		<b>7,812.00</b>	<b>7,812.00</b>

Tax Amount (in words) : **Seven Thousand Eight Hundred Twelve INR Only**  
 Company's PAN : ++

Declaration  
 (DL.No.WB/KOL/NBOM/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 *[Signature]*

DCDC HSPL CENTRE-RM BY GENERAL HOSPITAL, KOLKATA SUBJECT TO KOLKATA JURISDICTION  
**MATERIAL RECEIVED** This is a Computer Generated Invoice

DATE: 22/3/2023  
 TIME: \_\_\_\_\_ RECEIVED BY: [Signature]