



IRN : a4a5dfdb2cc6ae711014d8af41152735907334b4f84631e-  
 b4c98a297418c724e  
 Ack No. : 182415931497453  
 Ack Date : 8-Apr-24

	<b>ARIVATION HEALTHCARE PRIVATE LIMITED</b> Site Office: 16/24 Dr. Suresh Chandra Banerjee Road KOLKATA Kolkata WB KOLKATA-700010 GSTIN/UID: 19AASCA6131H1ZF State Name : West Bengal, Code : 19 Contact : 6289556902,9836667979 E-Mail : arivationhealthcare@gmail.com	Invoice No. <b>AHPL/2425/014</b>	Dated <b>8-Apr-24</b>
	Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd.</b> Ruby General Hospital Ltd Kasba Golpark, EM, Bypass Kolkata, 700107, Contact No : 8506005556 GSTIN/UID : 07AAFCD0204K1Z1 State Name : West Bengal, Code : 19	Delivery Note <b>39-042024-25875</b>	Reference No. & Date. Buyer's Order No. <b>39-042024-25875</b>
Buyer (Bill to) <b>DCDC Health Service Pvt. Ltd.</b> C-185, Mayapuri Industrial Area phase- 2, Mayapuri, New Delhi-110064 GSTIN/UID : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatched through <b>PORTER</b>	Dispatch Doc No. Destination <b>KOLKATA</b>	Other References Dated <b>5-Apr-24</b>
	City/Port of Loading City/Port of Discharge <b>KOLKATA</b>	Terms of Delivery	Delivery Note Date

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cartridge Filter 20" Jumbo Wound</b> BIG BLUE FILTER 20"x4.0"	84219900	18 %	10 Pcs	300.00	Pcs		3,000.00
	<i>Igst Output</i>							540.00
	Total			10 Pcs				₹ 3,540.00

Amount Chargeable (in words)  
**Indian Rupees Three Thousand Five Hundred Forty Only**

Company's Bank Details  
 A/c Holder's Name : ARIVATION HEALTHCARE PRIVATE LIMITED  
 Bank Name : Union Bank of India  
 A/c No. : 015225010000001  
 Branch & IFS Code : Dharmatolla Branch & UBIN0530131  
 SWIFT Code : UBININBBOCL

Declaration  
 DL No. WB/KOL/NBO/W/320645 & WB/KOL/BO/W/320645  
 MSME UAM No. WB10D0023343  
 Interest @24% PA will be charged after credit period  
 Goods once sold will not be taken back or exchanged

for ARIVATION HEALTHCARE PRIVATE LIMITED  
  
 Authorised Signatory



SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice

Stock/No. of Boxes Received *DH*  
 Subject to Physical Check  
 Name/Employee Code *Bapi Shil*  
 Centre Name *RGH*  
 Date/Time *08-04-24 at 1:40 PM*  
 Signature *[Signature]* M. No. *9804204482*