

Tax Invoice Cum Delivery Challan

ARIVATION

ARIVATION HEALTHCARE PRIVATE LIMITED
 Site Office: 16/24 Dr. Suresh Chandra Banerjee Road
 KOLKATA Kolkata WB
 KOLKATA-700010
 GSTIN/UIN: 19AASCA6131H1ZF
 State Name : West Bengal, Code : 19
 Contact : 6289556902,9836667979
 E-Mail : arivationhealthcare@gmail.com
 www.arivation.com

DialysisGPS

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Civil Hospital Panipat, Old Housing Board
 Colony, Sukhdev Nagar, Old Housing Board
 Colony, Panipat, Haryana-132103; Contact No : 8506000689
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.
 C-185, Mayapuri Industrial Area phase- 2,
 Mayapuri, New Delhi-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

| | | |
|--|----------------------------------|-----------------|
| Invoice No. AHPL/2324/135 | e-Way Bill No. 8313 2708 3043 | Dated 11-Jul-23 |
| Delivery Note | Mode/Terms of Payment 30 DAYS | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. 63-062023-23000-1 | Dated 27-Jun-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through KHODIYAR ROADLINES | Destination PANIPAT | |
| Bill of Lading/LR-RR No. dt. 11-Jul-23 | Motor Vehicle No. RJ32GC0970 | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|---|--------|-----|---------|---------------|
| 1 | DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2) Batch : DC2324152 Expiry: 31-Jul-25 Batch : DC2324153 Expiry: 31-Jul-25 Batch : DC2324154 Expiry: 31-Jul-25 Batch : DC2324155 Expiry: 31-Jul-25 Batch : DC2324156 Expiry: 31-Jul-25 | 30049032 | 3,000 Pcs 600 Pcs 600 Pcs 600 Pcs 600 Pcs | 169.00 | Pcs | | 5,07,000.00 |
| | Igst Output | | | | | | 60,840.00 |
| | Total | | 3,000 Pcs | | | | ₹ 5,67,840.00 |

Stock/No. of Boxes Received 615 box
 Subject to Physical Check
 Name of Employee Code 2020429
 Centre Name ...
 Date/Time ...
 Signature ... M. No. 8506000689

Amount Chargeable (in words) Indian Rupees Five Lakh Sixty Seven Thousand Eight Hundred Forty Only

| Taxable Value | IGST | | Total Tax Amount |
|--------------------|------|-----------|------------------|
| | Rate | Amount | |
| 5,07,000.00 | 12% | 60,840.00 | 60,840.00 |
| Total: 5,07,000.00 | | 60,840.00 | 60,840.00 |

Tax Amount (in words) : Indian Rupees Sixty Thousand Eight Hundred Forty Only

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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 015225010000001
 Branch & IFS Code : Diarmatolla Branch & UBIN0901521
 for ARIVATION HEALTHCARE PRIVATE LIMITED

Customer's Seal and Signature



Authorized Signatory