



IRN : ad1cac4614c28dd0223902f1675cfb92f1bc2a6-c7660d91f27af52abfa1dd9f5  
 Ack No. : 182415386061867  
 Ack Date : 29-Jan-24

 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	Invoice No. e-Way Bill No.	Dated
	AHPL/2324/449 891380962112	29-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	169-012024-25001	24-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DELHIVERY	ATHANI
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Blood Tubing Set DORA</b> Batch : 2301151845 Expiry: 5-Dec-26	90189032	1,020 Pcs 1,020 Pcs	96.00	Pcs		97,920.00
2	<b>AVF 16G Needle (Dora)</b> Batch : 2302150308 Expiry: 1-Nov-26	9018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00
3	<b>AVF 17G DORA</b> Batch : 2302150321 Expiry: 14-Nov-26	9018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00
							1,18,920.00
	Less :						14,270.40 (-0.40)
							1,33,190.00
							1,33,190.00
			3,120 Pcs				1,33,190.00

Amount Chargeable (In words) **Indian Rupees One Lakh Thirty Three Thousand One Hundred Ninety Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,18,920.00	12%	14,270.40	14,270.40
<b>Total: 1,18,920.00</b>		<b>14,270.40</b>	<b>14,270.40</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Seventy and Forty paise Only**

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

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 & UBIN0901521**  
 SWIFT Code : **UBININBBOCL**

Customer's Seal and Signature  
  
 for ARIVATION HEALTHCARE PRIVATE LIMITED  
  
 Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION  
 PROFORMA INVOICE

Doc No.: Tax Invoice - AHPL/2324/449  
Date : 29-Jan-24

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## 1. e-Way Bill Details

e-Way Bill No.: 891380962112 Mode : 1 - Road  
Generated By: 19AASCA6131H1ZF Approx Distance:  
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3

Generated Date: 29-Jan-24 6:51 PM  
Valid Upto : 9-Feb-24 11:59 PM

## 2. Address Details

**From**  
ARIVATION HEALTHCARE PRIVATE LIMITED  
GSTIN : 19AASCA6131H1ZF  
West Bengal

**To**  
DCDC Health Service Pvt. Ltd.  
GSTIN : 07AAFCD0204K1Z1  
Delhi

## Dispatch From

Dora Medical Trading (India);New Kolorah Express Industrial  
Complex, Vill +PO New Kolorah Howrah Pin -711302, HOWRAH  
-711302 HOWRAH West Bengal 711302

## Ship To

TALUKA GENERAL HOSPITAL ATHANI, Dialysis unit, Near  
karanatak bank Miraj road ,Basvareshwar circle, Karnataka-591304;  
Contact No : 8618706258 Karnataka 591304

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
90189032	Blood Tubing Set DORA & Blood Tubing Set DORA	1,020 PCS	97,920.00	12
9018	AVF 16G Needle (Dora) & AVG-16	1,050 PCS	10,500.00	12
9018	AVF 17G DORA & AVF 17G DORA	1,050 PCS	10,500.00	12

Tot. Taxable Amt : 1,18,920.00 Other Amt : (-)0.40 Total Inv Amt : 1,33,190.00  
IGST Amt : 14,270.40

## 4. Transportation Details

Transporter ID: 06AAPCS9575E1ZR  
Name : Delhivery

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : WB23F2662 From : Kolkata

CEWB No. :

