

TAX INVOICE

e-Invoice



IRN : 2c0d5352b1fd50ca64c235b41662a6dfc78f769d-c19c486ea709158aa4a0bed5
 Ack No. : 182314744286013
 Ack Date : 31-Oct-23

 Emsurg Healthcare (India) Pvt Ltd. 30 JOY GOPAL DAS ROAD Sodepur Kolkata 700110 DL-6149SW/6134SBW GSTIN/UIN: 19AACCE3728J1ZH State Name : West Bengal, Code : 19 Contact : 03325600045,7439757452 E-Mail : swarnali.d@emsurg.com D.L. No. :	Invoice No. EMS/02574/23-24	Dated 31-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Ruby Hospital
	Patient Name	Bed No
	IP/Reg No.	Doctors Name
	Terms of Delivery	
	Buyer (Bill to) DCDC HEALTH SERVICES PRIVATE LIMITED FIRST FLOOR, C-185, REWARI LINE INDUSTRIAL AREA, MAYAPURI, PHASE -II, GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	GST Rate	Disc. %	Amount
1	Concentrated Haemodialysis Solution(Bicarbonate) Batch : EBFBC-932B Expiry : 30-Sep-25	30049099		70 CAN	182.00	CAN	12 %		12,740.00
2	Concentrated Haemodialysis Solution(Dextrose) Batch : EBFBD-926B Expiry : 30-Sep-25	30049099		100 CAN	193.00	CAN	12 %		19,300.00
3	BICARBONATE POWDER PACKET	30049099		340 PACKET			12 %		32,040.00
OUTPUT IGST ROUNDED OFF Transportation Exp Against Sale									3,844.80
									0.20
									1,000.00
Total									₹ 36,885.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Eight Hundred Eighty Five Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30049099	32,040.00	12%	3,844.80	3,844.80
Total	32,040.00		3,844.80	3,844.80

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and Eighty paise Only**
 Company's PAN : **AACCE3728J**

Company's Bank Details
 Bank Name : **INDIAN BANK C/C A/C - 50136419888**
 A/c No. : **50136419888**
 Branch & IFS Code : **DUMDUM NAGER BAZAR & IDIB000D675**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Emsurg Healthcare (India) Pvt Ltd.


 Authorised Signatory

Stock/No. of Boxes Received **JAR - 170 PIS**
 Subject to Physical Check **17 BOX (powder)**
 Name/Employee Code **D.C.D.0.2.6.**
 Centre Name **Ruby Hospital**
 Date/Time **31/10/2023**
 Signature **Swarnali** M. No. **8520997675**

This is a Computer Generated Invoice