

**Tax Invoice Cum Delivery Challan**

**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. AHPL/2324/163	e-Way Bill No. 8013 2981 7313	Dated <b>22-Jul-23</b>
Delivery Note		Mode/Terms of Payment <b>30 DAYS</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>60-062023-23004-1</b>		Dated <b>27-Jun-23</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through <b>SAFEXPRESS</b>		Destination <b>NARNAUL</b>
Bill of Lading/LR-RR No. <b>dt. 22-Jul-23</b>		Motor Vehicle No.
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 Civil Hospital Narnaul, New Mohalla Mandi,  
 Narnaul, Haryana-123001, Contact No : 9119154122  
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2)</b> Batch : DC2324178 Expiry : 31-Jul-25 Batch : DC2324179 Expiry : 31-Jul-23	30049032	<b>900 Pcs</b> 500 Pcs 400 Pcs	169.00	Pcs		<b>1,52,100.00</b>	
2	<b>DRY CITRATE 10 LTR K + FREE(PARTA+PARTB-1:2)</b> Batch : DC2324151 Expiry : 31-Jul-25	30049032	<b>80 Pcs</b> 80 Pcs	169.00	Pcs		<b>13,520.00</b>	
							<b>1,65,620.00</b>	
<b>Igst Output</b>							<b>19,874.40</b>	
<b>Total</b>							<b>980 Pcs</b>	<b>₹ 1,85,494.40</b>

Stock No. ....  
 Subject to Physical Check **Yes**  
 Name/Employee Code **Hemraj Singh/Deo/71**  
 Centre Name **CH/19, Narnaul**  
 Date/Time **25/7/2023 2:10:15**  
 Signature **Hemraj** M. No. **9119154122**

Amount Chargeable (in words) **Indian Rupees One Lakh Eighty Five Thousand Four Hundred Ninety Four and Forty paise Only** E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	
1,65,620.00	12%	19,874.40	19,874.40
<b>Total: 1,65,620.00</b>		<b>19,874.40</b>	<b>19,874.40</b>

Tax Amount (in words) **Indian Rupees Nineteen Thousand Eight Hundred Seventy Four and Forty paise Only**

Declaration  
 DL No: WB/KOL/NBOW/320645 & WB/KOL/BOW/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 : **Dharmatolla Branch & UBIN0901521**

Customer's Seal and Signature \_\_\_\_\_  
 for ARIVATION HEALTHCARE PRIVATE LIMITED  
 Authorized Signatory **Hemraj Singh**

