

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : fd11170998162abbce37782955af99ae95e6de-38630d9dc7be5f030062e80c67  
 Ack No. : 182415244121001  
 Ack Date : 9-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.	Dated
	AHPL/2324/410	9-Jan-24
Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd.</b> Civil Hospital Kharsia; Hospital Road, Kharsia, Dist.: Raigarh, Chhattisgarh-496661, Contact No : 9811222044 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment
		30 DAYS
Buyer (Bill to) <b>DCDC Health Service Pvt. Ltd.</b> C-185, Mayapuri Industrial Area phase- 2, Mayapuri, New Delhi-110064 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	131-012024-24662	22-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	SAFEXPRESS	RAIGARH
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2) Batch : DC2324374 Expiry: 31-Dec-25	30049032	150 Pcs 150 Pcs	169.00	Pcs		25,350.00	
2	DRY CITRATE 10 LTR K + FREE(PARTA+PARTB-1:2) Batch : DC2324360 Expiry: 31-Dec-25	30049032	30 Pcs 30 Pcs	169.00	Pcs		5,070.00	
							30,420.00	
<p style="text-align: center;"><i>Entry Pending HMIS</i></p> <p style="text-align: right;"><b>Igst Output</b></p>							3,650.40	
<b>Total</b>							<b>180 Pcs</b>	<b>34,070.40</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Four Thousand Seventy and Forty paise Only**

Taxable Value	Rate	IGST Amount	Total Tax Amount
30,420.00	12%	3,650.40	3,650.40
<b>Total: 30,420.00</b>		<b>3,650.40</b>	<b>3,650.40</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Fifty 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 : **UBININBOCL**

Customer's Seal and Signature for ARIVATION HEALTHCARE PRIVATE LIMITED

Authorised Signatory