

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 4577af97cb017a396ea3cde70f3d2e298f4ff0f3-c927740838250e281a128c3a
 Ack No. : 182315025416631
 Ack Date : 9-Dec-23

| | | |
|--|--|---|
| ARIVATION DialysisGPS 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/2324/366 | Dated 9-Dec-23 |
| | Delivery Note | Mode/Terms of Payment 30 DAYS |
| Consignee (Ship to) DCDC Health Service Pvt. Ltd. Atal Bihari Vajpayee Memorial Govt Medical College, District Rajnandgaon; Pendri, 491441, Contact No : 9811222044 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Chhattisgarh, Code : 22 | Reference No. & Date. | Other References |
| 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 : Chhattisgarh | Buyer's Order No. 152-122023-24506 | Dated 7-Dec-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through SAFEXPRESS | Destination RAJNANDANGAON |
| | 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 : DC2324231 Expiry: 31-Aug-25 | 30049032 | 150 Pcs 150 Pcs | 169.00 | Pcs | | 25,350.00 |
| | <i>Igst Output</i> | | | | | | 3,042.00 |
| Total | | | 150 Pcs | | | | 28,392.00 |

Paid

Stock/No. of Boxes Received 30
 Subject to Physical Check
 Name/Employee Code Chandra Prakash
 Centre Name ABV Medical College
 Date/Time 19/12/23 1:00 PM
 Signature [Signature] M. No. 82632

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Three Hundred Ninety Two Only** E. & O.E

| Taxable Value | IGST | | Total |
|-------------------------|------|-----------------|-----------------|
| | Rate | Amount | Tax Amount |
| 25,350.00 | 12% | 3,042.00 | 3,042.00 |
| Total: 25,350.00 | | 3,042.00 | 3,042.00 |

Tax Amount (in words) : **Indian Rupees Three Thousand Forty Two 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. : **01522501000001**
 Branch & IFS Code : **Dharmatolia Branch & UBIN0901521**
 SWIFT Code : **UBININBEOCL**

Customer's Seal and Signature

for ARIVATION HEALTHCARE PRIVATE LIMITED