

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 388ab203475fafbc5c2b467e8ebf1f593eaa605-7e3d992bb34f05f1eb278a260
 Ack No. : 182315143697361
 Ack Date : 27-Dec-23

<p>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</p>	Invoice No.	Dated
	<p>AHPL/2324/389</p>	<p>27-Dec-23</p>
<p>DialysisGPS</p>	Delivery Note	Mode/Terms of Payment
	<p>30 DAYS</p>	<p>30 DAYS</p>
<p>Consignee (Ship to) DCDC Health Service Pvt. Ltd. Civil Hospital Kharsia; Hospital Road, Kharsia, Dist.: Raigarh, 496661; Contact No : 9811222044 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Chhattisgarh, Code : 22</p>	Reference No. & Date.	Other References
	<p>Buyer's Order No. 131-122023-24662-2</p>	<p>Dated 22-Dec-23</p>
<p>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</p>	Dispatch Doc No.	Delivery Note Date
	<p>Dispatched through SAFEXPRESS</p>	<p>Destination RAJGARH</p>
	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	
igst Output							3,650.40	
Total							180 Pcs	34,070.40

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

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

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
30,420.00	12%	3,650.40	3,650.40
Total: 30,420.00		3,650.40	3,650.40

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 : **UBININBBOCL**

Customer's Seal and Signature **KHAR for ARIVATION HEALTHCARE PRIVATE LIMITED**

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : c1343869fe25bb06ed994aea4bafda0b7d54aa-01e9d3c75011df8fc9a829b902
 Ack No. : 182315152418669
 Ack Date : 28-Dec-23

<p>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</p>	Invoice No. AHPL/2324/393	Dated 28-Dec-23
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No. 131-122023-24662-2	Dated 22-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through TRANSPORT/COURIER	Destination RAIGARH
	Terms of Delivery	
Consignee (Ship to) DCDC Health Service Pvt. Ltd. Civil Hospital Kharsia; Hospital Road, Kharsia, Dist.: Raigarh, 496661; Contact No : 9811222044 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Chhattisgarh, Code : 22		
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Antiscalant 5L JAR	38249022	4 KG	600.00	KG		2,400.00
	IGST Output						432.00
Total			4 KG				2,832.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
2,400.00	18%	432.00	432.00
Total: 2,400.00		432.00	432.00

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty 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

Customer's Seal and Signature

Bank Details
 Bank Name: **ARIVATION HEALTHCARE PRIVATE LIMITED**
 Union Bank of India
 015225010000001
 Dharmatolla Branch & UBIN0901521
 UBININBB0CL
 for ARIVATION HEALTHCARE PRIVATE LIMITED

