

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. e-Way Bill No.	Dated
AHPL/2324/161 8913 2956 7741	21-Jul-23
Delivery Note	Mode/Terms of Payment
	30 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
28-062023-22998-1	27-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
SAFEXPRESS	AMBALA
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 21-Jul-23	
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Ambala, Jagadhari Road
 Parshuram Chowk, Sadar Bazar, Ambala
 Cant; Haryana-133001, Contact No : 8506000682
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2) Batch : DC2324175 Expiry : 31-Jul-25 Batch : DC2324178 Expiry : 31-Jul-25	30049032	500 Pcs 400 Pcs 100 Pcs	169.00	Pcs		84,500.00
2	DRY CITRATE 10 LTR K + FREE(PARTA+PARTB-1:2) Batch : DC2324151 Expiry : 31-Jul-25	30049032	30 Pcs 30 Pcs	169.00	Pcs		5,070.00
Igst Output							89,570.00
							10,748.40
Total			530 Pcs				₹ 1,00,318.40

DCDC HSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
 DATE: 25 July 23
 TIME: 11:35 AM RECEIVED BY: Prashant

Amount Chargeable (in words) **Indian Rupees One Lakh Three Hundred Eighteen and Forty paise Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
89,570.00	12%	10,748.40	10,748.40
Total: 89,570.00		10,748.40	10,748.40

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Forty Eight 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
 Bank Name : **Union Bank of India**
 A/c No. : **015225010000001**
 Branch & IFS Code : **Dharmatolla Branch & UBIN0001521**

Customer's Seal and Signature for ARIVATION HEALTHCARE PRIVATE LIMITED

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

