

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 2fd56f23af10db614ca9a73e5a5373a647d968294d1773-4569b52c53ec25bf3
 Ack No. : 182415971493046
 Ack Date : 13-Apr-24

 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	Invoice No. AHPL/2425/53	Dated 13-Apr-24
		Delivery Note	Mode/Terms of Payment 30 DAYS
		Reference No. & Date.	Other References
		Buyer's Order No. GG-042024-25358	Dated 5-Apr-24
		Dispatch Doc No	Delivery Note Date
		Dispatched through SAFEXPRESS	Destination NARNAUL
		Vessel/Flight No.	Place of receipt by shipper.
		City/Port of Loading	City/Port of Discharge
Terms of Delivery			

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Narnaul, New Mohalla Mandi, 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dry Dialysate 36.83x – 50 Lit.MIX (With Part B) Batch : DC2425002 Expiry : 30-Apr-26 <i>igst Output</i>	30049032	12 %	50 Pcs 50 Pcs	825.00	Pcs		41,250.00
								4,950.00
				Total				₹ 46,200.00

Stock/No. of Boxes Received 50 box
 Subject to Physical Check Yes
 Name/Employee Code Hemraj Saini / DCDC/171
 Centre Name CH Narnaul
 Date/Time 17/4/2024 10:30 AM
 Signature [Signature] M. No. 9119154122

Amount Chargeable (in words)
Indian Rupees Forty Six Thousand Two Hundred Only

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 & UBIN0530131**
 SWIFT Code : **UBININBB0CL**

Declaration
 DL No: WB/KOL/NBOW/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

for **ARIVATION HEALTHCARE PRIVATE LIMITED**

 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice