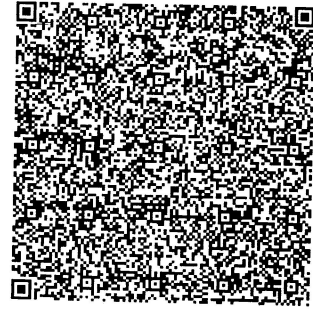


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

70 JM
A-07



IRN : f76353cfc1dfb5ecbb70442f621552e933a8e91e6fb6e57-b472f2cd0d6eda749
 Ack No. : 182416915715899
 Ack Date : 13-Aug-24

BALAJI SURGICAL
 GOAL CHOWK BACK SAID OF SAI MANDIR
 ROHINIPURAM
 RAIPUR-492010
 MOB.9009323292
 DL.20B-25788,21B25789
 GSTIN/UID: 22AIAPT9783D1Z3
 State Name : Chhattisgarh, Code : 22
 E-Mail : balajisurgicalraipur@gmail.com
 Consignee (Ship to)

Invoice No. **BS/571/24-25** Dated **13-Aug-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

J J Hospital Hospital Pharmacy, Ambikapur
 DARRY PARA RING ROAD, AMBIKAPUR
 GSTIN/UID : 22AZFPS5540R1ZT
 State Name : Chhattisgarh, Code : 22
 Buyer (Bill to)

DCDC Health Services Pvt Ltd
 c-185, phase-II, Rewari Line Industrial Area Mayapuri,
 New Delhi-110064, Delhi
 GSTIN/UID : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	CONC. HAEMODIAL. SONLN .BP. BICARB TYPE PT-A -10LT	30049099	47 Nos	320.00	Nos		15,040.00	
2	Conc. H D Soln. BP Bic Type Pt A K Free -10lt	30049099	23 Nos	320.00	Nos		7,360.00	
3	Conc .Heamodial .Soln. B.P. Bicard Type Part -B	30049099	140 Nos				22,400.00	
	IGST						3,181.50	
	FREIGHT						4,112.50	
	Round Off							
Total							210 Nos	₹ 29,694.00

Amount Chargeable (in words) **INR Twenty Nine Thousand Six Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total
30049099	26,512.50	12%	3,181.50	3,181.50
Total	26,512.50		3,181.50	3,181.50

Tax Amount (in words) : **INR Three Thousand One Hundred Eighty One and Fifty paise Only**

Company's PAN : AIAPT9783D

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **BALAJI SURGICAL RAIPUR**
 Bank Name : **State Bank of India , Raipur**
 A/c No. : **00000031501291239**
 Branch & IFS Code : **KUTCHERY, RAIPUR & SBIN0003314**
 for **BALAJI SURGICAL**



Stock/No. of Boxes Received **190** is a Computer Generated Invoice
 Subject to Physical Check
 Name/Employee Code **Vivek Singh**
 Centre Name **Jeevan Tyati Ambikapur**
 Date/Time **21/08/24 11:16 AM**
 Signature **[Signature]** M. No. **9202873068**