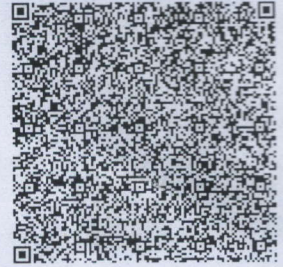


Tax Invoice Cum Delivery Challan

e-Invoice



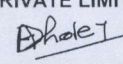
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 Ack No. : 182415724905701
 Ack Date : 12-Mar-24

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 Consignee (Ship to) DCDC Health Service Pvt. Ltd. PGIMS Rohtak Medical Rd, Rohtak, Haryana, 124001, Contact No : 8929946745 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06	Invoice No. AHPL/2324/548 e-Way Bill No. 841394117576 Dated 12-Mar-24
	Delivery Note Mode/Terms of Payment 30 DAYS
Reference No. & Date. Buyer's Order No. 81-032024-25597 Dispatch Doc No.	Other References Dated 11-Mar-24 Delivery Note Date
Dispatched through DELHIVERY Vessel/Flight No.	Destination ROHTAK Place of receipt by shipper:
City/Port of Loading Terms of Delivery	City/Port of Discharge

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIALYZER 1.6 OCI HD16L Batch : 230936 Expiry : 15-Sep-26 Igst Output	90189031	336 Pcs 336 Pcs	290.00	Pcs		97,440.00 4,872.00
Total			336 Pcs				₹ 1,02,312.00

Stock/No. of Boxes Received 14
 Subject to Physical Check
 Name/Employee Code D2243/SUNNY
 Centre Name PGIMS ROHTAK
 Date/Time 14/3/24
 Signature M. No. 972903169

Amount Chargeable (in words) Indian Rupees One Lakh Two Thousand Three Hundred Twelve 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 : UBININBBOCL
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	for ARIVATION HEALTHCARE PRIVATE LIMITED  Authorised Signatory

