ORIGINAL For Recipient

SAKTI PHARMA

77F, B.T.ROAD, VIVEKANANDA PARK
P.O.-KAMARHATI
KOLKATA - 700058

PHONE : 9830818455 /9038086909
Email : saktipharma@gmail.co PAN : ACFFS4248H
GSTIN : 19ACFFS4248H1ZU STATE : 19 West Bengal
DL NO : 12556SW & 12363SBW

TAX INVOICE

Invoice No. : 0496/23-24
Invoice Dt. : 02/11/2023

Vehicle No. : WB23E8262
Transport :
LR No. : Date : / /
e-Waybill No. : Date : / /

Billing Address :
DCDC KIDNEY CARE
C-185,Mayapuri Industrial Area Phase-2
Mayapuri, New Delhi-110064

PHONE : /8506005556
GSTIN : 07AAFCD0204K1Z1 STATE: 07 Delhi
DL NO : PAN : AAFCD0204K

Shipping Address :
RUBI GENARAL HOSPITAL
KASBA , KOLKATA,WEST BENGAL

DESHPATCH FROM

PHONE :
GST NO:

Tax is Payable on Reverse charge : No
Place of supply : 07 Delhi

SL.NO	PRODUCT NAME	HSN/SAC	BOX	PCS	BATCH NO	MFG DT	MFG BY	EXP DT	M.R.P	RATE	DISC%	DISC. AMT	AMOUNT	GST%	GST AMT
1	NS 1000ML [IHLM]	30049099	100.000	1200.000	3C360151	01/08/2023	IHLM	7/26	65.200	26.00			31200.00	12.000	3744.00
2	NS 500ML[IHLM]	30049099	8.000	200.000	3C360229	01/09/2023	IHLM	8/26	39.000	17.00			3400.00	12.000	408.00

CLASS	GST%	TOTAL	SGST	CGST	DISCOUNT	TOTAL GST
GST =	12.00%	of 34600.00=	4152.00			
GST =						
GST =						
GST =						
GST =						

TOTAL PCS QTY :- 1400.000

TOTAL BOX QTY :- 108.000

ITEM VALUE	34600.00
Taxable amount	34600.00
IGST	4152.00
ROUND OFF	
GRAND TOTAL	40252.00

TOTAL 34600.00 4152.00

(Rupess in Word) Rs. :Forty Thousand Two Hundred Fifty Two Only.

BANK DETAILS: STATE BANK OF INDIA,KAMARHATI BRANCH,KOLKATA. A/C No.33746584981 IFSC: SBIN0001404

Stock/No. of Boxes Received 108
Subject to Physical Check
Name/Employee Code Bapi Shaw
Centre Name RCH
Date/Time 2:30 pm
Signature M. No. 9804224482

Terms & Conditions:-1)Goods once sold will not be taken back of exchanged .
2)All disputes subject to BARASAT jurisdication only .
3)Bills not paid due date will attact 24% interest P.A.

For SAKTI PHARMA

Authorised Signatory