Tax Invoice cum Delivery Challan

e-Invoice

IRN : e267363154feda230ffc183e8ee91f127c9f396ea6b66ab8-2bf8ed372ec06c50
Ack No. : 182415941579206
Ack Date : 9-Apr-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

ARIVATION
DialysisGPS

Invoice No. **AHPL/2425/023**	Dated **9-Apr-24**
Delivery Note	Mode/Terms of Payment **30 DAYS**
Reference No. & Date.	Other References
Buyer's Order No. **72-042024-25801**	Dated **5-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **SAFEXPRESS**	Destination **Ambedkar Nagar**
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.
Ambedkar Nagar Combined Hospital, Akbarpur,
Ambedkar Nagar, Uttar pradesh- 224122, Contact No : 8931807697
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Uttar Pradesh, Code : 09

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* : DC2324429 *Expiry* : 31-Mar-26	30049032	12 %	**50 Pcs** 50 Pcs	825.00	Pcs		**41,250.00**
	Igst Output							**4,950.00**
	Total			**50 Pcs**				**₹ 46,200.00**

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

E. & O.E

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

Stock/No of Boxes Received ... 50
Subject to Physical Check
Name/Employee Code ... DC03160
Centre Name ... Ambedkar
Date/Time ... 13/4/24
M. No. ... 8931

for ARIVATION HEALTHCARE PRIVATE LIMITED

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice