

TAX INVOICE

Original Buyer's Copy

INDIA BIO-MEDICAL PRIVATE LIMITED
 Head Office : 740 & 741, Lake Town, Block - A, Kolkata - 700 089
 Regd. Office : 146, M. G. Road, Kolkata - 700 007
 Factory : 1 No. Ramkrishna Surki Mill
 Vill : Pailan, P.S. : Bishnupur, D.H. Road, 24 PGS. (South)-700104
 Ph. : Office : 033-40630569 / 26349388 Factory : 033 - 24978202
 E-mail : sanjiv.ibmptitd@gmail.com

GSTIN/UIN : 19AAAC17241L1ZB

Invoice / Bill No. 0677	Dated 6.11.24
Delivery Note	
Supplier's Ref	Other Reference (s)
Buyer's Order No. 39-102024-28304	Dated 28.10.24
Despatch Document No.	Dated
Despatch through NOB19L1285	Destination

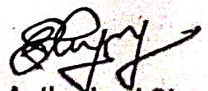
Buyer **DCDC HSPL CENTRE**
O/o RUBY GENERAL HOSP. LTD.
Solapurk EM-By-Para
Kolkata: 700107

SI No.	Description of Goods	HSN CODE	Quantity	Rate ₹	Per	Amount ₹
	N.S. Conc HSB / odr 20 Normal	3004 9099	50	23500	300	11750.00
	Spn: BC 524 [Ex: 0426] Double-1					
	Spn: B ED 486	1445	90	26500	300	23850.00
	[Ex: Sep 26]					
	By-Coordinate fwa PK [Ex: 3]	5557@61 5557@61				2136.00 2136.00
TOTAL						39872.00

Amount Chargable (In Words) INR Thru Mrs. Thomas Singh Khora Seventy Two only.	SGST		CGST		IGST	
	Rate ₹	Amount ₹	Rate ₹	Amount ₹	Rate ₹	Amount ₹
	6.1	2136.00	6.1	2136.00		
HSN CODE 3004099	39872.00					
TOTAL AMOUNT AFTER TAX						

Declaration (Manufacturing Licence - DL No.: 1611M)
 (DL No. 9572 SW, 9396 SBW)
 1 We declare that this Invoice Show the actual price of the goods described & that all particulars are true.
 2. Internet will be charge @ 24% PA after 30 days
 3. The entire responsibility for any breakage and short age in transit lie with the buyer.
 4. Goods once sold shall not be accepted back. **40**

Customer's Seal & Signature: **DC02251**
 Name/Employee Code: **DC02251**
 Centre Name: **HSPL**
 Date/Time: **4/11/2024, 10:52 am**
 Signature: **Mam** M. No. **8503005556**

For INDIA BIO-MEDICAL PRIVATE LIMITED

Authorised Signatory