

TAX INVOICE

Original Buyer's Copy

INDIA BIO-MEDICAL PRIVATE LIMITED
 Head Office : 740 & 741, Lake Town, Block - A, Kolkata - 700 089
 Ad. Office : 146, M. G. Road, Kolkata - 700 007
 Factory : 1 No, Ramkrishna Soorki Mill
 Store : Pailan, P.S. : Balaiahpur, D.H. Road, 24 PGS (South)-700104
 Office : 033 - 40630559 / 25349366 Factory : 033 - 24978202
 Email : sanjiv.ibmpvtltd@gmail.com

GSTIN/UID : 19AAACI7241L1ZB

Invoice / Bill No. F0901/23-24	Dated 1.3.2024
Delivery Note	
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatch through LB19L1285	Destination

Buyer
DCDC HSPL CENTRE
40, RUBY GENERAL HOSPITAL
Golpark, E.M. By - Pan
Kolkata 700107

Sl. No.	Description of Goods	HSN CODE	Quantity	Rate ₹	Per	Amount ₹
	N.S. CONC. HDS 60/100 Jor <u>Normal</u> Qty: BC 9993 <u>Dentist</u>	30049099	60 Jor	23500	Jor	14100.00
2	Qty: BCD 9994 By-calcite powder (Ca²⁺) [Ex: Jan 2026]	1404	80 Jor	26500	Jor	21200.00
			555x66			2118.00
			66x66			2118.00
TOTAL						39536.00

Amount Chargable (in Words) INR Thirty Nine Thousand Five Hundred and Thirty Six only.	SGST		CGST		IGST	
	Rate ₹	Amount ₹	Rate ₹	Amount ₹	Rate ₹	Amount ₹
HSN CODE 30049099	61	2118.00	61	2118.00		
TOTAL AMOUNT AFTER TAX		39536.00				

Declaration
 (Manufacturing Licence - DL No.: 1611M)
 (DL No. 9572 SW, 9396 SBW)
 1. We declare that this invoice Shows the actual price of the goods described & that all particulars are true.
 2. Interest 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.

Customer's Seal & Signature
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

For INDIA BIO-MEDICAL PRIVATE LIMITED

 Authorised Signatory