

TAX INVOICE

Original Buyer's Copy

INDIA BIO-MEDICAL PRIVATE LIMITED
 : 740 & 741, Lake Town, Block - A, Kolkata - 700 089
 : 146, M. G. Road, Kolkata - 700 007
 : 1 No, Ramkrishna Soorki Mill
 in, P.S. : Bishnupur, D.H. Road, 24 PGS (South)-700104
 : 033 - 40630559 / 25349388 Factory : 033 - 24978202
 : anjiv.ibmpvtltd@gmail.com

GSTIN/UIN : 19AAAC17241L1ZB

D C D C HSPL CENTRE
NO. RUBY GENERAL HOSP. LTD
Golfpark, E.M By-Gom
Kolkata : 700107

Invoice / Bill No. F 533/22-23	Dated 28.10.2022
Delivery Note	
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatch through MB19L 1285	Destination

Description of Goods	HSN CODE	Quantity	Rate ₹	Per	Amount ₹
NS. CONC H.D.S. B.P. 10dr Jar.	3004				
Normal (Part A)	9099				
Spes: Bc 8837		70 Jar	235.00	70 Jar	16,450.00
Dendree. 1					
Spes: BCD 8831		30 Jar	265.00	30 Jar	18,550.00
BCD 8840		40 Jar			
B1 - Combinal powder		160gs	SGST @ 6%		2100.00
[Exo: Sep 2024]			CGST @ 6%		2100.00
TOTAL					39200.00

Amount Chargable (In Words) In R Three Thous and Two Hundred only.	SGST		CGST		IGST	
	Rate ₹	Amount ₹	Rate ₹	Amount ₹	Rate ₹	Amount ₹
HSN CODE 30049099	6%	2100.00	6%	2100.00		
TOTAL AMOUNT AFTER TAX		39200.00				

Declaration
 (Manufacturing Licence - DL No.: 1611M)
 (DLNo. 9572 SW, 9396 SBW)
 1. We declare that this Invoice Shows the actual price of the goods described & that all particulars are true. DATE **28/10/2022**
 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.

D C D C HSPL CENTRE-RUBY GENERAL HOSPITAL, KOLKATA
MATERIAL RECEIVED
 DATE **28/10/2022**
 TIME.....RECEIVED BY **[Signature]**

Customer's Seal & Signature
 For **INDIA BIO-MEDICAL PRIVATE LIMITED**
[Signature]
 Authorised Signatory