

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 3b3e3e78731593db1Ecf77b745198b2d41cbb0-633669a976e84090982dbbd104  
 Ack No. : 182415385582053  
 Ack Date : 29-Jan-24

<p><b>ARIVATION HEALTHCARE PRIVATE LIMITED</b>                  Sta Office 16/24 Dr. Suresh Chandra Banerjee Road                  KOLKATA Kolkata WB                  KOLKATA-700010                  GSTIN/UIN : 19AAASCA6131H1ZF                  State Name : West Bengal, Code : 19                  Contact : 6286556902, 9836667979                  E-Mail : arivationhealthcare@gmail.com                  www.arivation.com</p>	Invoice No. e-Way Bill No	Dated
	ANPL2324/44 891380943498	29-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 HAVERI DISTRICT HOSPITAL, Dialysis unit,  
 Room no 52, Killa road, Karnataka-581110,  
 Contact No 9113647411  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Karnataka, Code : 29

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	Quantity	Rate	per	Disc. %	Amount
1	<b>Blood Tubing Set DORA</b> Batch : 2301161845 Expiry : 5-Dec-26	90169032	1,020 Pcs 1,020 Pcs	95.00	Pcs		97,920.00
2	<b>AVF 16G Needle (Dora)</b> Batch : 2302150308 Expiry : 1-Nov-26	0018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00
3	<b>AVF 17G DORA</b> Batch : 2302150321 Expiry : 14-Nov-26	0018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00
							1,18,920.00
	Less: <b>IGST Output Round Off</b>						14,270.40 (-0.40)
	<b>Total</b>		<b>3,120 Pcs</b>				<b>1,33,190.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Three Thousand One Hundred Ninety Only** E & O E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,18,920.00	12%	14,270.40	14,270.40
<b>Total</b>		<b>14,270.40</b>	<b>14,270.40</b>

Tax Amount (in words) **Indian Rupees Fourteen Thousand Two Hundred Seventy and Forty paise Only**

**Declaration**  
 DL No: WB/KOL/NBO/W/320645 & WB/KOL/BO/W/326345  
 MSME UAM No. WB10D0023343  
 Interest @ 24% PA will be charged after credit period  
 Goods once sold will not be taken back or exchanged

**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 & UBIN0901521**  
 SWIFT Code: **UBININBB0CL**

Customer's Seal and Signature: *Received on 31/1/24 UNIT INCHARGE D.H. HAVERI Nitobe Renukarn G*

for ARIVATION HEALTHCARE PRIVATE LIMITED  
**Authorized Signatory**

9844782468 SUBJECT TO KOLKATA JURISDICTION  
 PROGRAM INVOICE