		TA	X INVOIC	E			(ORIG	INAL	FOR RE	ECIPIENT)	
I	INDIA DIO NEDICAL PRIVATE LIMITED				Invoice No.			Dated			
- / /	Head TODY TO & 741, Lake Town Block-A, Kolkata-69			1		2557/23-24 bry Note		3-Jan	-24		
K	FACTION: I.No. Ramkrishana Soorti Mill. Jill: Pallan P.S Bishnupur, D.H.Road, 24 PGN 700104 pn: Office:033 40630559 / 25349388 3STIN/UN: 19AAACI7241L12B			1	20,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,	viode/	erms o	of Payment	
6	STIN/UIN: 19AAACI7241L1ZB State Name: West Bengal, Code: 19			Ì	Refer	ence No. &	Date.	Other	Referer	ices	
E	ciN: ,-+, E-Mail : order@indiablomedical.com				Ruver	r's Order No		D=4==			
C	Consignee (Ship to)				Buyer	rs Order No	· .	Dated			
	OCDC HEALTHCARE SERVICES PVT LTD 5/O - RUBY GENERAL HOSPITAL				Dispa	atch Doc No).	Deliv	ery Note	Date	
5	76 Anandapur Main Rd.										
Golpark, Sector I, Kasba.					Dispa	atched through		Destination			
K	olkata, West Bengal 700107		Terms of Delivery								
	tate Name : West Bengal, Code : 19	-			rem	is of Deliver	У			1	
DCDC HEALTHCARE SERVICES PVT LTD											
C/O - RUBY GENERAL HOSPITAL											
57	76, Anandapur Main Rd.										
G	olpark, Sector I, Kasba.										
	olkata, West Bengal 700107 tate Name :West Bengal, Code:19										
SI			HSN/SAC	M	RP/	Quantity	Rate	per	Disc. %	Amount	
No.				Mar	ginal			-			
1	NORMAL SALAINE 1000ML-PDPL		300490	65.2	5/PCS.	. ,	28.50	PCS.		29,070.00	
'	Batch: N304a162					1,020 PCS.					
	Expiry: 31-Oct-25										
	Co	ST								1,744.20	
		ST								1,744.20	
	Less: ROUND OF									(-)0.40	
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		Subj	Employe	1		85 022 42 40	F. C.				
		Nan	ct to Physical Colors of the Name	$\mathcal{L}_{\mathcal{L}}$	1	M. No.					
				TO	سيبر						
		D	ntre Nam. ale/Time . Y signature .	٠٠٠٠٠							
		ç	gnatur								
		•									
L		Total	1	+		1,020 PCS				32,558.00 Rs.	
L							•			E. & O.E	
Α	mount Chargeable (in words)	ıht II	NR Only								
T	hirty Two Thousand Five Hundred Fifty Eig	,		Tax	able	CGS			T/UTGS		
	HSN/SAC	,		Va	lue			Rate	1,744		
				29,0	70.00		,744.20 , 744.20	6%	1,74	1.20 3,488.40	
	00490				70.00						
-	Thousand Four Hun	dre	d Eighty	Eigh	t INR	and Fort	y paise (Only			
Ta	ax Amount (in words): Three Thousand Four Hun	• •		_							
C	ompany's PAN : AAACI72412										
D	eclaration N/B/KOL/BIO/W/6	7522	23)								
([DL.No.WB/KOL/NBO/W/6/5223 WB/KOL/DB/ MANUFACTURING LICENCE- DL. No. 1611M)										
(1)	MANUFACTURING LIGHTON shows the actual price	e of	the							CALPI	
1.	We declare that this invoice shows the coods described & that all particulars are true.							A DIO	MEDIC	PRIVATE LONITED	
goods described & that all particulars are fitted and the state of the										E/\#380 /	
2	The entire responsibility is a	_90							CALL	Moi Berte	
transit lieu with the buyer.											
4.	ansit lieu with the buyer. Goods once sold shall not be accepted back							1	V	VIONI *	
		-	1 0-	aarata	d Invoic	e ·					

This is a Computer Generated Invoice