

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : eae7b4d2f83ebd378df86d6ff96d641d49d4164-c49cafce04c828e974b577423  
 Ack No. : 182314141014079  
 Ack Date : 9-Aug-23

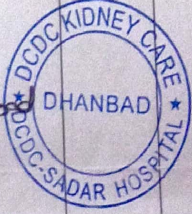
 ARIVATION HEALTHCARE PRIVATE LIMITED Site Office: 16/24 Dr. Suresh Chandra Banerjee Road KOLKATA Kolkata WB KOLKATA-700010 GSTIN/UIN: 19AASCA6131H1ZF State Name : West Bengal, Code : 19 Contact : 6289556902,9836667979 E-Mail : arivationhealthcare@gmail.com www.arivation.com	Invoice No.	e-Way Bill No.	Dated
	AHPL/2324/188	8513 3446 9092	9-Aug-23
	Delivery Note	Mode/Terms of Payment	
		30 DAYS	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	69-082023-23397	7-Aug-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	SAFEXPRESS	DHANBAD	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 9-Aug-23		
	Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 Sadar Hospital Dhanbad, SADAR  
 HOSPITAL, NEAR COURT, DHANBAD-826001, Contact No : 9504172351  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Other Territory, Code : 97

Buyer (Bill to)  
**DCDC Health Service Pvt. Ltd.**  
 C-185, Mayapuri Industrial Area phase- 2,  
 Mayapuri, New Delhi-110064  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Other Territory, Code : 97  
 Place of Supply : Other Territory

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2) Batch : DC2324218 Expiry: 31-Aug-25	30049032	300 Pcs 300 Pcs	169.00	Pcs		50,700.00
2	DRY CITRATE 10 LTR K + FREE(PARTA+PARTB-1:2) Batch : DC2324221 Expiry: 31-Aug-25	30049032	40 Pcs 40 Pcs	169.00	Pcs		6,760.00
							57,460.00
Igst Output							6,895.20
Total			340 Pcs				₹ 64,355.20 E. & O.E

Stock/No. of Boxes Received 34  
 Subject to Physical Check  
 Name/Employee Code DCDC0814  
 Centre Name Sadar Hospital Dhanbad  
 Date/Time 23/08/23 12:55 PM  
 Signature Hanna M. No. ....



Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Three Hundred Fifty Five and Twenty paise Only**

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
57,460.00	12%	6,895.20	6,895.20
<b>Total: 57,460.00</b>		<b>6,895.20</b>	<b>6,895.20</b>

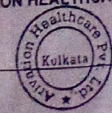
Tax Amount (in words) **Indian Rupees Six Thousand Eight Hundred Ninety Five and Twenty paise Only**

Declaration  
 Dt. No: WB/KOL/NBO/W/320645 & WB/KOL/BO/W/320645  
 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  
 Bank Name : Union Bank of India  
 A/c No. : 015225010000001  
 Branch & IFS Code: Dharmatolla Branch & UBIN0901521  
 for ARIVATION HEALTHCARE PRIVATE LIMITED

Customer's Seal and Signature

Authorised Signatory



SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice