

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INDIA BIO-MEDICAL PRIVATE LIMITED
 Regd. Office: 140, M.G. Road, Kolkata-700007
 Head Office: 740 & 741, Lake Town Block-A, Kolkata-89
 Factory: 1, No. Ramkrishna Soorki Mill
 VIII: Palian P.S Bishnupur, D.H.Road, 24 PGN 700104
 Ph: Office: 033 40630559 / 25349388
 GSTIN/UIN: 19AAACI7241L1ZB
 State Name : West Bengal, Code : 19
 CIN: .-+
 E-Mail : order@indlablomedical.com

Consignee (Ship to)
DCDC HEALTHCARE SERVICES PVT LTD
 C/O - RUBY GENERAL HOSPITAL
 576, Anandapur Main Rd.
 Golpark, Sector I, Kasba.
 Kolkata, West Bengal 700107
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DCDC HEALTHCARE SERVICES PVT LTD
 C/O - RUBY GENERAL HOSPITAL
 576, Anandapur Main Rd.
 Golpark, Sector I, Kasba.
 Kolkata, West Bengal 700107
 State Name : West Bengal, Code : 19

Invoice No. IBM/2968/23-24	Dated 9-Feb-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

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	NORMAL SALAINE -500 ML Batch : N4030048 Expiry: 31-Dec-25	300490	12 %	34.80/BOTTLE	500 BOTTLE 500 BOTTLE	17.50	BOTTLE		8,750.00
	CGST								525.00
	SGST								525.00
	Total				500 BOTTLE				9,800.00 Rs.

Stock/No. of Boxes Received 20 box
 Subject to Physical Check
 Name/Employee Code ANAN/DCDC13
 Centre Name Ruby Hospital
 Date/Time 09/02/24
 Signature [Signature] M. No.....

Amount Chargeable (in words) **Nine Thousand Eight Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	8,750.00	6%	525.00	6%	525.00	1,050.00
Total	8,750.00		525.00		525.00	1,050.00

Tax Amount (in words) : **One Thousand Fifty INR Only**
 Company's PAN : AAACI7241L

Declaration
 (DL.No.WB/KOL/NBOW/675223 WB/KOL/BIO/W/675223)
 (MANUFACTURING LICENCE- DL. No. 1611M)
 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 & shortage in transit lie with the buyer.
 4. Goods once sold shall not be accepted back

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **0084250201551**
 Branch & IFS Code : **KOLKATA & PUNB0008420**

