

Tax Invoice Cum Delivery Challan

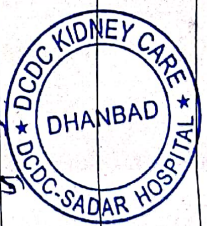
ARIVATION DialysisGPS	ARIVATION HEALTHCARE PRIVATE LIMITED Site Office: 16/24 Dr. Suresh Chandra Banerjee Road KOLKATA Kolkata WB KOLKATA-700010 GSTIN/UIN: 19AASCA6131H1ZF State Name : West Bengal, Code : 19 E-Mail : arivationhealthcare@gmail.com	Invoice No. e-Way Bill No. AHPL/2324/071 8713 1871 9456	Dated 8-Jun-23
	Delivery Note Reference No. & Date,	Mode/Terms of Payment 30 DAYS Other References	
Consignee (Ship to) DCDC Health Service Pvt. Ltd. Sadar Hospital-Dhanbad, NEAR COURT, DHANBAD -826001, Jharkhand, Contact No : 9504172351 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Jharkhand, Code : 20	Buyer's Order No. 69-062023-22832-3	Dated 8-Jun-23	Dispatch Doc No. Delivery Note Date
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 : Jharkhand	Dispatched through SAFEXPRESS	Destination	Bill of Lading/LR-RR No. dt. 8-Jun-23 Terms of Delivery DOOR DELIVERY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRY CITRATE 10 LTR WITH BICARB(PARTA+PARTB-1:2)-1-E Batch : DC2324086 Expiry: 31-May-25 Batch : DC2324094 Expiry: 30-Apr-25	30049032	300 Pcs 250 Pcs	169.00	Pcs		50,700.00
2	DRY CITRATE 10 LTR K + FREE(PARTA+PARTB-1:2) Batch : DC2324058 Expiry: 30-Apr-2025	30049032	10 Pcs 10 Pcs	169.00	Pcs		1,690.00
							52,390.00
<i>Igst Output</i>							6,286.80
Total							₹ 58,676.80

DCDCHSPL CENTRE-SADAR HOSPITAL, DHANBAD
MATERIAL RECEIVED

DATE.....
 TIME.....RECEIVED BY.....

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 950417235



Amount Chargeable (in words) **Indian Rupees Fifty Eight Thousand Six Hundred Seventy Six and Eighty paise Only**

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
52,390.00	12%	6,286.80	6,286.80
Total: 52,390.00		6,286.80	6,286.80

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eighty Six and Eighty paise Only**

Declaration DL 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. : 01522501000001 Branch & IFS Code : Dharmatolla Branch & UBIN0901521 for ARIVATION HEALTHCARE PRIVATE LIMITED
Customer's Seal and Signature	Authorized Signatory



SUBJECT TO KOLKATA JURISDICTION