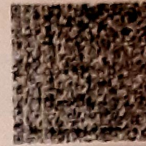


Tax Invoice Cum Delivery Challan

e-Invoice



IRN : ea0cf5b4f6886d74d116c8a23b2603685f61f2b-8ebd560d1540cbe8280320ff2  
 Ack No : 182416386977668  
 Ack Date : 29-Jan-24

ARIVATION HEALTHCARE PRIVATE LIMITED Site Office: 1624 Dr. Surash Chandra Banerjee Road KOLKATA-700010 KOLKATA-700010 GSTIN/UIN: 19AAASCA6131H1Z1F State Name: West Bengal, Code: 19 Contact: 6289556902, 9836667979 E-Mail: arivationhealthcare@gmail.com www.arivation.com	Invoice No. : e-Voy Bill No. Dated AHP/2124/48 85186988912 29-Jan-24
	Delivery Note Mode/Terms of Payment Reference No. & Date Other References 30 DAYS
Consignee (Ship to) DCDC Health Service Pvt. Ltd. GADAG DISTRICT HOSPITAL, Dialysis unit, ROOM NO 129/130, mallasamudra village, Karnataka-582103, Contact No: 9986980020 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	Buyer's Order No. Dated 166-012024-24989 24-Jan-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination DELHIIVERY GADAG Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Blood Tubing Set DORA Batch : 2301151845 Expiry: 5-Dec-26	90189032	1,020 Pcs 1,020 Pcs	96.00	Pcs		97,920.00
2	AVF 16G Needle (Dora) Batch : 2302150308 Expiry: 1-Nov-26	9018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00
3	AVF 17G DORA Batch : 2302150321 Expiry: 14-Nov-26	9018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00
							1,18,920.00
Less: <i>Igst Output Round Off</i>							14,270.40 (-0.40)
Total							3,120 Pcs 1,33,190.00 E & O/E

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

Taxable Value	Rate	ICST Amount	Total Tax Amount
1,18,920.00	12%	14,270.40	14,270.40
<b>Total:</b> 1,18,920.00		<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/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  
 A/c Holder's Name: ARIVATION HEALTHCARE PRIVATE LIMITED  
 Bank Name: Union Bank of India  
 A/c No: 915225010000001  
 Branch & IFS Code: Dharmatolla Branch & UBIN0901521  
 SWIFT Code: UEININBB0CL

Customer's Seal and Signature

for ARIVATION HEALTHCARE PRIVATE LIMITED  
  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
 PROFORMA INVOICE

*Nb 00 of boxes received = 37 box*  
*Name of employ:- Omascadit, I - J.*  
*(Sr. dial. technician)*  
*Center name:- Gadag unit*  
*Date:- 05/02/2024*  
*Signature:- Jamalsabnur.*

## e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - AHPL2324/448  
Date: 29-Jan-24IRN: ea0cf6b4f666d74d1164ba23b2603685f6fb2b8ebd560d1640cbe8298320ff2  
Ack No.: 182416386977668  
Ack Date: 29-Jan-24

## 1. e-Way Bill Details

e-Way Bill No.: 861380958812 Mode: 1 - Road  
Generated By: 19AASCA6131H1ZF Approx Distance:  
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3Generated Date: 29-Jan-24 6:46 PM  
Valid Upto: 8-Feb-24 11:59 PM

## 2. Address Details

From  
ARIVATION HEALTHCARE PRIVATE LIMITED  
GSTIN: 19AASCA6131H1ZF  
West BengalTo  
DCDC Health Service Pvt. Ltd.  
GSTIN: 07AAFCD0204K1Z1  
Delhi

## Dispatch From

Dora Medical Trading (India); New Kolorah Express Industrial  
Complex, VIII + PO New Kolorah Howrah Pin -711302, HOWRAH  
-711302 HOWRAH West Bengal 711302

## Ship To

GADAG DISTRICT HOSPITAL, Dialysis unit, ROOM NO 129/130,  
mallasamudra village, Karnataka-582103, Contact No. 9986980020  
Karnataka 582103

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
90189032	Blood Tubing Set DORA & Blood Tubing Set DORA	1,020 PCS	97,920.00	12
9018	AVF 16G Needle (Dora) & AVF-16	1,050 PCS	10,500.00	12
9018	AVF 17G DORA & AVF 17G DORA	1,050 PCS	10,500.00	12

Nbr of boxes received :- 37 boxes.

Name of employ :- Umarsadhikar, E-T  
(Sr. diat technician)

Center name :- Gadag unit

Date :- 05/02/2024

Signature :- Umarsobnavar.

Tot Taxable Amt: 1,18,920.00 Other Amt: (-)0.40 Total Inv Amt: 1,33,190.00  
IGST Amt: 14,270.40

## 4. Transportation Details

Transporter ID: 06AAPCS9575E1ZR  
Name: DalhiveryDoc No.:  
Date:

## 5. Vehicle Details

Vehicle No.: WB23F2662 From: Kolkata

CEWB No.: