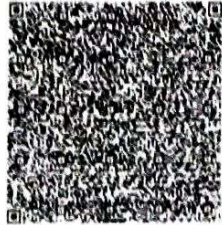


Tax Invoice Cum Delivery Challan

e-Invoice



IRN : c76c18df71e04a76d1ea016964898a0c3acfad-
b57f1380d7e6fa9ba301a773bb
Ack No. : 182314135664280
Ack Date : 8-Aug-23

<p>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</p>	Invoice No AHPL/2324/182	Dated 8-Aug-23
	Delivery Note	Mode/Terms of Payment 30 DAYS
Consignee (Ship to) DCDC Health Service Pvt. Ltd. Regional Medical College Nahan, Sundar Bagh Colony, Nahan-173001, Contact No. 9418159016 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Other Territory, Code : 97	Reference No. & Date	Other References
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	Buyer's Order No 56-082023-23384	Dated 7-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through SAFEXPRESS	Destination NAHAN
	Bill of Lading/LR-RR No. dt. 8-Aug-23	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2) Batch : DC2324217 Expiry: 31-Aug-25	30049032	80 Pcs	169.00	Pcs		13,520.00
	Igst Output						1,622.40
Total			80 Pcs				₹ 15,142.40

Stock/No. of Boxes Received 16 BOX
 Subject to Physical Check
 Name/Employee Code Jagdish/Deo SS S
 Centre Name B.S. Nahar
 Date/Time 12 PM / 12-8-23
 Signature M. No. 948159046

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand One Hundred Forty Two and Forty paise Only** E & O.L

Taxable Value	Rate	IGST Amount	Total Tax Amount
13,520.00	12%	1,622.40	1,622.40
Total: 13,520.00		1,622.40	1,622.40

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Two 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
 Bank Name : **Union Bank of India**
 A/c No. : **015225010000001**
 Branch & IFS Code : **Dharmatolla Branch & UBIN0901521**

Customer's Seal and Signature

Authorised Signatory