



TAX INVOICE

(See Rule 1 of Invoice Rules read with Section 31 of central Goods & Service Tax Act 2017)

Original for Recipient



IRN :

Supplier Details : Nipro Medical (India) Pvt Ltd
C -41, Basement Floor, Block - 3 ,Okhla Industrial Area, Phase - II ,New Delhi, 110020.
Ph: 91-8800403514 Fax:+912169305058.
GSTIN : 07AACCN4008J2ZL
Place of Supplier : DL
Name Of State : Delhi
State Code : 07
Drug License : DL-TGB-149916- 20B & DL-TGB-149917- 21B
Pan No. :

Shipping Details : Nipro Medical (India) Pvt Ltd
C -41, Basement Floor, Block - 3 ,Okhla Industrial Area, Phase - II ,New Delhi, 110020.
Ph: 91-8800403514 Fax:+912169305058.
GSTIN : 07AACCN4008J2ZL
Place of Supplier : DL
Name Of State : Delhi
State Code : 07
Drug License : DL-TGB-149916- 20B & DL-TGB-149917- 21B
Pan No. :

Tax Invoice No. : DG2300000088
I.D.No : NEW/2023/5400008197
Dated : 12.05.2023
Range :
Division :
Commissionerate :
PAN No : AACCN4008J

Bill To Party:
Party Code : 1301205
DCDC HEALTH SERVICES PVT LTD.
DCDC Health Services Private Limited,C
185,FF,Rewari Line,
Industrial Area,Mayapuri,New
Delhi-64,110056,Delhi,India .
Tel: 8506056008 Fax:
GSTIN : 07AAFCD0204K1Z1
State Code : 07
State Name : Delhi
PAN No : AAFCD0204K
Drug Lic.No :

Ship To Party:
Party Code : 1301205
DCDC HEALTH SERVICES PVT LTD.C/O
Curesta Global Hospital
Curesta Global Hospital, Deepatoli, Near Surendra,
Nath School, 834009,834009,Delhi,India.
Tel: 9304889041 Fax:
GSTIN : 07AAFCD0204K1Z1
State Code : 07
State Name : Delhi
Place of Supply : DL
PAN No : AAFCD0204K
Drug Lic. No. :

Contract No. : 4111483
Despatch Doc No. : 5122041
Despatch Date : 12.05.2023
Despatched by : Truck
Destination : Nath School, 834009
L.R No. : 318665778
L.R Date : 12.05.2023
Vehicle No. : GATI KWE
Insurance Policy :
Customer P.O.No. : P.O No. : 130-052023-22635-1
P.O Date : P.O Da
BOF No. : 12.05.2023
E.Way Bill No : P.O No. : 130-052023
Mode of Shipment :
No. of Boxes : Others
Total Gross Wt. : 34
: 169.320 KG

Sr. No	Item Code	Description	HSN/SAC Code	Batch No.	Expiry Date	Qty	Unit	Rate/ Unit	Assessable Value	Amount (INR)
1	03-01-0020-00	HOLLOW FIBER DIALYZER ELISIO-13M	9018 90 31 CGST :2.5 % SGST :2.5 %	23D08K2	31.03.2026	408.00	EA	390.00/1	159,120.00	159,120.00
2	03-01-0021-00	HOLLOW FIBER DIALYZER ELISIO-15M	9018 90 31 CGST :2.5 % SGST :2.5 %	22L29K2	30.11.2025	408.00	EA	460.00/1	187,680.00	187,680.00
Grand Total						816.00			346,800.00	346,800.00

Total GST Payable (In Words)- Rupee Seventeen Thousand Three Hundred Forty And Paise Zero Only
Date of Issue of Invoice : 12.05.2023 **Time of Issue :** 14:12:15

Add Freight	: 0.00
Less Discount	: 0.00
Advance	: 0.00
Sub Total	: 0.00
Total	: 346,800.00
CGST	: 8,670.00
SGST	: 8,670.00
IGST	: 0.00
Cess	: 0.00
Tax Total	% : 17,340.00
TDS	: 0.00
TCS	: 364.14
Grand Total	: 364,504.14

Grand total (In Words) - Rupee Three Lakh Sixty Four Thousand Five Hundred Four And Paise Fourteen Only

Created By : Awadesh Kumar Pal
Remarks :

Stock/No. of Boxes Received 34
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 17.05.2023
Signature M. No. 9304889041

Certified that the particular given above are true, correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.

Terms& Conditions:

- As a part of continuous quality improvement, Company reserve the right to make any change in the specifications as a part of technical upgradation or as per the specification of the concern Governments from time to time , it is possible product specifications may have variance from the PO .
- Dispatch of goods are subject to receipt of full invoice value or unless otherwise stated in the contract.
- If there is any delay in the payment beyond agreed terms ,interest will be charged at 1.75% per month on pro rata on the outstanding amount .
- Subject to Hyderabad Jurisdiction.
- Goods that are invoiced shall not be taken back. If goods that are sold on ex-works basis and # Freight To Pay #basis the ownership of goods are transferred on acceptance of invoice hence company shall not be responsible for short shipment , cost and quality of transportation services , damage caused during transport.
- Company is not responsible for any failure to perform its obligations under this contract, if it is prevented or delayed in performing those obligations by an event of force majeure.
- Delivery Terms** DES Ex Works
- Payment Terms** C055 100% in Advance

NIPRO Care



For Nipro Medical India Pvt Ltd.

Authorised Signatory



CIN No. : U51507TN2006PTC070002 **Website:** www.niproindia.com **E-mail ID:** indiaho@niproindia.com
Registered Office Address : Flat No 41, KRISHNA, #59 1st Avenue, 100 Feet Road, Ashok Nagar Chennai TN 600083 IN.