



# TAX INVOICE

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

Original for Recipient

Page 1 of 1

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. :** DG2300000089  
**I.D.No** : NEW/2023/5400008198  
**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,Mavapuri,New  
Delhi-64,110056,Delhi,India  
Tel: 8506056008 Fax:  
GSTIN : 07AAAFCD0204K1Z1  
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 Kalra  
Hospital  
ti NagarA-4 5 6 Tulsı Dass Kalra Marg Kirti Nagar,  
Kalra Marg Kirti Nagar.110015.Delhi,India.  
Tel: 8051755839 Fax:  
GSTIN : 07AAAFCD0204K1Z1  
State Code : 07  
State Name : Delhi  
Place of Supply : DL  
PAN No : AAFCD0204K  
Drug Lic. No. :

**Contract No.** : 4111482  
**Despatch Doc No.** : 5122043  
**Despatch Date** : 12.05.2023  
**Despatched by** : Truck  
**Destination** : Kalra Marg Kirti Nagar  
**L.R No.** : 317665273  
**L.R Date** : 12.05.2023  
**Vehicle No.** : GATI KWE  
**Insurance Policy** :  
**Customer P.O.No.** : P.O No. : 8-052023-22634-1  
**P.O Date** : 12.05.2023  
**BOF No.** : P.O No. : 8-052023-2  
**E.Way Bill No** :  
**Mode of Shipment** : Others  
**No. of Boxes** : 3  
**Total Gross Wt.** : 15 450 KG

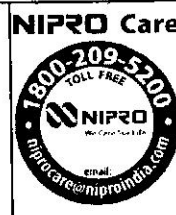
Sr. No	Item Code	Description	HSN/SAC Code	Batch No.	Expiry Date	Qty	Unit	Rate/Unit	Assessable Value	Amount (INR)
1	03-01-0015-00	HOLLOW FIBER DIALYZER ELISIO-15H	9018 90 31 CGST :2.5 % SGST :2.5 %	22K29K2	31.10.2025	72.00	EA	474.00/1	34,128.00	34,128.00
<b>Grand Total</b>						<b>72.00</b>			<b>34,128.00</b>	<b>34,128.00</b>

<b>Total GST Payable (In Words)-</b> Rupee One Thousand Seven Hundred Six And Paise Forty Only		Add Freight	: 0.00
<b>Date of Issue of Invoice</b> 12.05.2023 <b>Time of Issue</b> 13:54:52		Less Discount	: 0.00
<b>Grand total (In Words) -</b> Rupee Thirty Five Thousand Eight Hundred Seventy And Paise Twenty Three Only		Advance	: 0.00
<b>Created By :</b> Awadesh Kumar Pal		<b>Sub Total</b>	: 0.00
<b>Remarks:</b>		<b>Total</b>	: 34,128.00
<p><b>Stock/No. of Boxes Received</b> 3-940 <b>Subject to Physical Check</b> <b>Name Employee Code</b> [Signature] <b>Genral Name</b> Kalra Hospital <b>Date/Time</b> 15/05/2023 <b>Signature</b> [Signature] <b>M. No.</b> 8051755839</p>		CGST	: 853.20
		SGST	: 853.20
		IGST	: 0.00
		Cess	: 0.00
		<b>Tax Total</b> %	: 1,706.40
		TDS	: 0.00
		TCS	: 35.83
		<b>Grand Total</b>	: 35,870.23

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** C00L Immediate Payment



For Nipro Medical India Pvt Ltd.

Authorised Signatory

