



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
 Shop No.73,74,Aushadi vatika ,New medical complex,Dumartarai ,New Dhamtari Road,Dist Raipur, 492001,
 Ph.: 9826391101 Fax:+912169305058.
GSTIN : 22AACCN4008J2ZT
Place of Supplier : CT
Name Of State : Chhaattisgarh
State Code : 22
Drug License : 20B-CG-RZ1-17383
 21B-CG-RZ1-17384

Shipping Details : Nipro Medical (India) Pvt Ltd
 Shop No.73,74,Aushadi vatika ,New medical complex,Dumartarai ,New Dhamtari Road,Dist Raipur, 492001,
 Ph.: 9826391101 Fax:+912169305058.
GSTIN : 22AACCN4008J2ZT
Place of Supplier : CT
Name Of State : Chhaattisgarh
State Code : 22
Drug License : 20B-CG-RZ1-17383
 21B-CG-RZ1-17384

Tax Invoice No. : DG2200000131
I.D.No : Rai/2022/6300001671
Dated : 21.10.2022
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 : NOGSTNAVAILABLE
State Code : 07
State Name : Delhi
PAN No : AAFCD0204K
Drug Lic.No : :

Ship To Party:

Party Code : 1303661
DCDC HELTH SERVICE PVT LTD C/O
VENKATESHWAR HOSPITAL
 Sector 18 A, Dwarka.,
 Delhi,110075,Delhi,India.
 Tel: Fax:
GSTIN : NOGSTNAVAILABLE
State Code : 07
State Name : Delhi
Place of Supply : DL
PAN No : AAFCD0204K
Drug Lic. No. : :

Contract No. : 4106011
Despatch Doc No. : 5115595
Despatch Date : 21.10.2022
Despatched by : Truck
Destination : Delhi
L.R No. : 318568837
L.R Date : 21.10.2022
Vehicle No. : GATI
Insurance Policy : :
Customer P.O.No. : LETTER HEAD
P.O Date : 20.10.2022
BOF No. : LETTER HEAD
E.Way Bill No : :
Mode of Shipment : GATI KWE
No. of Boxes : 0
Total Gross Wt. : 0.000 KG

Sr. No	Item Code	Description	HSN/SAC Code	Batch No.	Expiry Date	Qty	Unit	Rate/Unit	Assessable Value	Amount (INR)
1	5100778	Cut filter(CF-609N)	90189099 IGST :12 %	21102	01.09.2024	10.00	EA	3800.00/1	38,000.00	38,000.00
Grand Total						10.00			38,000.00	38,000.00

Total GST Payable (In Words)- Rupee Four Thousand Five Hundred Sixty And Paise Zero Only
Date of Issue of Invoice : 21.10.2022 **Time of Issue :** 11:19:19

Grand total (In Words) - Rupee Forty Two Thousand Six Hundred Two And Paise Fifty Six Only

Created By : Sachin Bagh
Remarks :

DCDCHSPL CENTRE-VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
 DATE... 11/11/22
 TIME... 12:00 P.M. RECEIVED BY.....

Add Freight	:	0.00
Less Discount	:	0.00
Advance	:	
Sub Total	:	0.00
Total	:	38,000.00
CGST	:	0.00
SGST	:	0.00
IGST	:	4,560.00
Cess	:	
	:	0.00
Tax Total	%	4,560.00
TDS	:	
TCS	:	42.56
Grand Total	:	42,602.56

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** CIF Costs, insurance & f
- Payment Terms** C001 Immediate Payment

NIPRO Care



For Nipro Medical India Pvt Ltd.

Sachin Bagh
 Authorised Signatory



CIN No. : U51507TN2006PTC070002 **Website:** www.niproindia.com **E-mail ID:** indraho@niproindia.com

Registered Office Address : Flat No 41, KRISHNA, #59 1st Avenue, 100 Feet Road, Ashok Nagar Chennai TN 600083 IN.