


Tax Invoice Cum Delivery Challan

 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	Invoice No. e-Way Bill No. Dated AHPL/2324/125 8913 2573 2257 5-Jul-23
	Delivery Note Mode/Terms of Payment 30 DAYS
	Reference No. & Date. Other References
	Buyer's Order No. Dated 81-062023-23011-1 27-Jun-23
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination KHODIYAR ROADLINES ROTHAK
Bill of Lading/LR-RR No. Motor Vehicle No. dt. 5-Jul-23 HR46E7681	
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 PGIMS Rohtak, Medical Rd, Rohtak,
 Haryana, 124001, Contact No : 8929946745
 State Name : Other Territory, Code : 97

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2) Batch : DC2324134 Expiry: 30-Jun-25 Batch : DC2324145 Expiry: 31-Jul-25 Batch : DC2324146 Expiry: 31-Jul-25 Batch : DC2324147 Expiry: 31-Jul-25 Batch : DC2324141 Expiry: 31-Jul-25 Batch : DC2324142 Expiry: 31-Jul-25 Batch : DC2324143 Expiry: 31-Jul-25 Batch : DC2324144 Expiry: 31-Jul-25	30049032	4,500 Pcs 600 Pcs 600 Pcs 600 Pcs 304 Pcs 600 Pcs 600 Pcs 600 Pcs 596 Pcs	169.00	Pcs		7,60,500.00
2	DRY CITRATE 10 LTR K + FREE(PARTA+PARTB-1:2) Batch : DC2324058 Expiry: 30-Apr-2025	30049032	100 Pcs 100 Pcs	169.00	Pcs		16,900.00
Igst Output							7,77,400.00
Igst Output							93,288.00
Total			4,600 Pcs			₹ 8,70,688.00	

Stock/No. of Boxes Received **975**
 Subject to Physical Check **OK**
 Name/Employee Code **PGIMS/DC232435**
 Centre Name **PGIMS, Rohtak**
 Date/Time **12/07/2023**
 Signature **[Signature]** M. No. **99299 46745**

Amount Chargeable (in words) **Indian Rupees Eight Lakh Seventy Thousand Six Hundred Eighty Eight Only** E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	
	7,77,400.00	12%	93,288.00	93,288.00
Total:	7,77,400.00		93,288.00	93,288.00

Tax Amount (in words) : **Indian Rupees Ninety Three Thousand Two Hundred Eighty Eight 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**