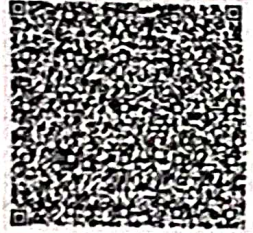


Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 5316c1b24820f73ecea5f7a2e9ae6a28f1113fe9-
 aeed7ab1182360e81886d000
 Ack No. : 182314163856274
 Ack Date : 12-Aug-23

 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. AHPL/2324/198	Dated 12-Aug-23
	Delivery Note	Mode/Terms of Payment 30 DAYS
Consignee (Ship to) DCDC Health Service Pvt. Ltd. District Hospital, Lakhimpur Khiri, Lakhimpur Khiri, Near T.B ward Hospital road, Police line, Lakhimpur, Uttar pradesh 262701, Contact No : 6393323652 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. 87-082023-23517-1	Dated 11-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through SAFEXPRESS	Destination LAKHIMPUR,UP
	Bill of Lading/LR-RR No. dt. 12-Aug-23	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2) Batch : DC2324222/1 Expiry : 31-Aug-25 Batch : DC2324224 Expiry : 31-Aug-25	30049032	200 Pcs 120 Pcs 80 Pcs	169.00	Pcs		33,800.00
	Igst Output						4,056.00
Total			200 Pcs				₹ 37,856.00

Stock/No. of Boxes Received 40
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 7509340559

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Eight Hundred Fifty Six Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
33,800.00	12%	4,056.00	4,056.00
Total: 33,800.00		4,056.00	4,056.00

Tax Amount (in words) : **Indian Rupees Four Thousand Fifty Six Only**

Declaration
 DL No: WB/KOL/NBOW/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. : 01522501000001
 Branch & IFS Code : Dharmatolla Branch & UBIN0901521

Customer's Seal and Signature

for ARIVATION HEALTHCARE PRIVATE LIMITED

 Authorised Signatory