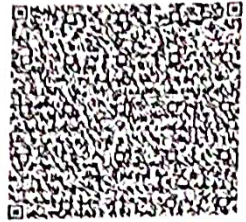


Tax Invoice Cum Delivery Challan

e-Invoice



IRN : df16951164fb22feaa443257bfcd41aaa33e62e-80a97a13d4415484412282ef4
 Ack No. : 182315025475643
 Ack Date : 9-Dec-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.	Dated
	AHPL/2324/367	9-Dec-23
Consignee (Ship to) DCDC Health Service Pvt. Ltd. Sadar Hospital Dumka SOUTH BLOCK 1st FLOOR DIALYSIS UNIT, NEW BUILDING Sadar Hospital Dumka, 614101, Contact No : 7209638909 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Jharkhand, Code : 20	Delivery Note	Mode/Terms of Payment
		30 DAYS
Buyer (Bill to) DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase- 2, Mayapuri, New Delhi-110064 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Jharkhand	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	33-122023-24517	7-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	SAFEXPRESS	DUMKA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2) Batch : DC2324231 Expiry: 31-Aug-25 Batch : DC2324225 Expiry: 31-Aug-25	30049032	200 Pcs 150 Pcs 50 Pcs	169.00	Pcs		33,800.00
	<i>lgst Output</i>						4,056.00
Total			200 Pcs				37,856.00

Stock/No. of Boxes Received 40
 Subject to Physical Check
 Name/Employee Code Surajit D. 500894
 Centre Name PIMKH DUMKA
 Date/Time 19/12/23 at 5 PM
 Signature [Signature] M. No. 8526000181

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/NBO/W/320645 & WB/KOL/BOW/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
 A/c Holder's Name: **ARIVATION HEALTHCARE PRIVATE LIMITED**
 Bank Name : **Union Bank of India**
 A/c No. : **015225010000001**
 Branch & IFS Code: **Dharmatolla Branch & UBIN0901521**
 SWIFT Code : **UBININBBOCL**

Customer's Seal and Signature

for ARIVATION HEALTHCARE PRIVATE LIMITED

 Authorised Signatory