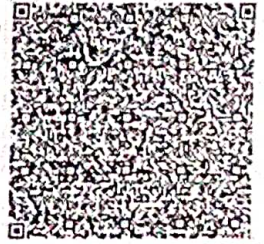


Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 36109dc391e7dbec4472d0790060b2973ca8c0-9232a37de32bc41219c2556708  
 Ack No. : 182314438291581  
 Ack Date : 19-Sep-23

<p><b>ARIVATION HEALTHCARE PRIVATE LIMITED</b>                  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</p>	Invoice No.	Dated
	AHPL/2324/252	19-Sep-23
Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd.</b> Sadar Hospital Dumka; SOUTH BLOCK 1st FLOOR, DIALYSIS UNIT NEW BUILDING Sadar Hospital Dumka, 814101, Contact No : 7209638909 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Jharkhand, Code : 20	Delivery Note	Mode/Terms of Payment
		30 DAYS
Buyer (Bill to) <b>DCDC Health Service Pvt. Ltd.</b> C-185, Mayapuri Industrial Area phase- 2, Mayapuri, New Delhi-110064 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	33-092023-23725	6-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	SAFEXPRESS	DUMKA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 19-Sep-23	GJ31T4517
	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 : DC2324230 Expiry: 31-Aug-25 Batch : JC2324225 Expiry: 31-Aug-25	30049032	250 Pcs 20 Pcs 230 Pcs	169.00	Pcs		42,250.00
	<i>Igst Output</i>						5,070.00
Total			250 Pcs				47,320.00

Stock/No. of Boxes Received ..... 50 .....  
 Subject to Physical Check  
 Name/Employee Code ..... SWARNUP/DL/00894  
 Centre Name ..... Dumka  
 Date/Time ..... 30/9/23 at 11:30 PM  
 Signature ..... M. No. 8596000181

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Three Hundred Twenty Only** E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
42,250.00	12%	5,070.00	5,070.00
<b>Total: 42,250.00</b>		<b>5,070.00</b>	<b>5,070.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Seventy 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 A/c Holder's Name : <b>ARIVATION HEALTHCARE PRIVATE LIMITED</b> Bank Name : <b>Union Bank of India</b> A/c No. : <b>015225010000061</b> Branch & IFS Code : <b>Dharmatolla Branch &amp; UBIN0901521</b> SWIFT Code : <b>UBININBB0CL</b>
Customer's Seal and Signature	for ARIVATION HEALTHCARE PRIVATE LIMITED 