

TAX INVOICE

SOXA FORMULATIONS AND RESEARCH PVT. LTD
 SURVEY NO 278, HAMIRGADH NH NO B
 AHMEDABAD UDAIPUR HIGHWAY HAMIRGADH
 SABARKANTHA GUJARAT-383001
 GSTIN/UIN 24AAVCS8150M1ZL
 State Name Gujarat Code 24
 CIN L1241000J2015PTC083021

Invoice No. SF/22-23/2723	Dated 09/03/2023
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref / E WAY BILL	Other Reference(s)
Buyer's Order No. 25 032023-22059-4	Dated 06/03/2023
Despatch Document No.	Delivery Note Date
Despatched through GJ09AU2850	Destination BAPUNAGAR,AHMEDABAD

Consignee
DCDC HEALTH SERVICE PVT.LTD.
 C-105, First Floor,
 Mayapuri Industrial Area Phase II Mayapuri, NEW DELHI-110064
 GSTIN: 07AAFCDD0204K1Z1
 CONTACT NO +91-11-45501000
 State Name DELHI Code: 07

Ship To
ESIC Hospital Ahmedabad C/O DCDC HEALTH SERVICE PVT.LTD.
 CHANDRA SHEKHAR AZAD ROAD,BAPUNAGAR
 AHMEDABAD-380024 Mobile: +91 6352516728
 State Name GUJARAT Code 24

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																
1	DRY CITRATE POWDER PART-A 10 LTR MIX DEXTROSE WITH 2 POUCH OF PART-B = TOTAL 400 POUCH	30049032	200 NOS	137.00	NOS	27400.00																																																
<table border="1"> <thead> <tr> <th colspan="6">PART-A DETAILS</th> </tr> <tr> <th>Batch No.</th> <th>Mfg Date</th> <th>Exp Date</th> <th>NO OF BAGS</th> <th>PICS IN EACH BAG</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>DC2223441</td> <td>DEC 2022</td> <td>DEC 2024</td> <td>40</td> <td>5</td> <td>200</td> </tr> <tr> <td colspan="3">TOTAL QTY</td> <td>40</td> <td></td> <td>200</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="6">PART-B DETAILS</th> </tr> <tr> <th>Batch No.</th> <th>Mfg Date</th> <th>Exp Date</th> <th>NO OF BAGS</th> <th>PICS IN EACH BAG</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>F182223907</td> <td>MAR 2023</td> <td>MAR 2025</td> <td>20</td> <td>20</td> <td>400</td> </tr> <tr> <td colspan="3">TOTAL QTY</td> <td>20</td> <td></td> <td>400</td> </tr> </tbody> </table>							PART-A DETAILS						Batch No.	Mfg Date	Exp Date	NO OF BAGS	PICS IN EACH BAG	TOTAL	DC2223441	DEC 2022	DEC 2024	40	5	200	TOTAL QTY			40		200	PART-B DETAILS						Batch No.	Mfg Date	Exp Date	NO OF BAGS	PICS IN EACH BAG	TOTAL	F182223907	MAR 2023	MAR 2025	20	20	400	TOTAL QTY			20		400
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Freight Charges						27400.00																																																
IGST						3000.00																																																
ROUNDING OFF						3648.00																																																
Total						0.00																																																
Total						200 NOS																																																
Total						₹ 34048.00																																																

Amount Chargeable (in words)
INR Thirty Four Thousand Fourty Eight Rs.Only

HSN/SAC	Taxable		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Amount	
30049032	30400.00	12%	3648.00	3648.00	
Total			30400.00	3648.00	3648.00

Tax Amount (in words) -
 Company's PAN: **AAVCS8150M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

INR Three Thousand Six Hundred Fourty Eight Rs.Only
 Company's Bank Details
 Bank Name: **THE MEHSANA URBAN CO-OP BANK LTD.**
 A/c No: **00131305000023**
 Branch & IFS Code: **MSNU0000013**
 for SOXA FORMULATIONS AND RESEARCH PVT. LTD
 Authorized Signatory

This is a Computer Generated Invoice Hence No Signature Required
 Subject to Himatnagar Jurisdiction

DCDC HSP CENTRE-ESIC HOSPITAL AHMEDABAD
MATERIAL RECEIVED
 DATE: 9/3/23
 TIME: 3:15 PM RECEIVED BY: [Signature]