

TAX INVOICE

SOXA FORMULATIONS AND RESEARCH PVT. LTD
 SURVEY NO 278, HAMIRGADH, NH NO 8
 AHMEDABAD-UDAIPUR HIGHWAY HAMIRGADH
 SABARKANTHA
 GSTIN/UIN: 24AAVCS8150M1ZL
 State Name : Gujarat, Code : 24
 CIN: U24100GJ2015PTC083021

Consignee
 DCDC HEALTH SERVICE PVT.LTD.
 C-185, First Floor,
 Mayapuri Industrial Area Phase II, Mayapuri, NEW DELHI-110064
 GSTIN : 07AAFCD0204K1Z1
 CONTACT NO: +91-11-45581006
 State Name : DELHI Code : 07

Ship To:
 SADAR HOSPITAL C/O DCDC HEALTH SERVICE PVT.LTD.
 ROOM NO 208 CAMP NO -2, 2 NEAR DC OFFICE,
 BOKARO-827001, JHARKHAND
 State Name : JHARKHAND Code : 20

Invoice No. SF/22-23/1594	Dated 18/10/2022
Delivery Note	Mode/Terms of Payment 30 Days Net
Supplier's Ref./ E WAY BILL 681478352464-18/10/2022	Other Reference(s)
Buyer's Order No. 31-102022-20187-5	Dated 12/10/2022
Despatch Document No.	Delivery Note Date
Despatched through V-TRANS	Destination BOKARO

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	141.00	NOS	28200.00																														
<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>DC2223338</td> <td>OCT-2022</td> <td>OCT-2024</td> <td>20</td> <td>10</td> <td>200</td> </tr> <tr> <td colspan="3"></td> <td>TOTAL QTY</td> <td>20</td> <td>200</td> </tr> <tr> <td colspan="5">weight</td> <td>510.00</td> </tr> </tbody> </table>							PART-A DETAILS						Batch No.	Mfg Date.	Exp.Date	NO OF BAGS	PICS IN EACH BAG	TOTAL	DC2223338	OCT-2022	OCT-2024	20	10	200				TOTAL QTY	20	200	weight					510.00
PART-A DETAILS																																				
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DC2223338	OCT-2022	OCT-2024	20	10	200																															
			TOTAL QTY	20	200																															
weight					510.00																															
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PB2223550	OCT-2022	OCT-2024	20	20	400																															
			TOTAL QTY	20	400																															
weight					344.00																															
Freight Charges						28200.00																														
IGST						17000.00																														
ROUNDING OFF						5424.00																														
Total						0.00																														
Total						200 NOS																														
Total						₹ 50624.00																														

Amount Chargeable (in words)
INR Fifty Thousand Six Hundred Twenty Four Rs. ONLY E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30049032	45200.00	12%	5424.00	5424.00
Total			45200.00	5424.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Twenty Four Rs. Only**

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.

Company's Bank Details:
 Bank Name: **HDFC Bank Ltd.**
 A/c No.: **50200015881229**
 Branch & IFS Code: **HDFC0004880**

for SOXA FORMULATIONS AND RESEARCH PVT. LTD
 Himatnagar
 Authorised Signatory

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

DCDC HSPL CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED
 DATE: 29/10/22
 TIME: 1:05 PM RECEIVED BY: *[Signature]*

