Tax Invoice Cum Delivery Challan

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

ARIVATION
DialysisGPS

Invoice No. AHPL/2324/152	e-Way Bill No. 8413 2869 7552
Dated	18-Jul-23
Delivery Note	
Mode/Terms of Payment	30 DAYS
Reference No. & Date.	
Other References	
Buyer's Order No.	40-062023-23010-1
Dated	27-Jun-23
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	KHODIYAR ROADLINES
Destination	SONEPAT
Bill of Lading/LR-RR No.	dt. 18-Jul-23
Motor Vehicle No.	RJ14GE2164
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
civil hospital sonepat, Sonepat, Haryana, PIN -131001, Contact No : 8506004422
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Haryana, Code : 06

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 : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2)**	30049032	4,500 Pcs	169.00	Pcs		7,60,500.00
	Batch : DC2324164 *Expiry:* 31-Jul-25		400 Pcs				
	Batch : DC2324165 *Expiry:* 31-Jul-25		600 Pcs				
	Batch : DC2324166 *Expiry:* 31-Jul-25		600 Pcs				
	Batch : DC2324167 *Expiry:* 31-Jul-25		600 Pcs				
	Batch : DC2324168 *Expiry:* 31-Jul-25		600 Pcs				
	Batch : DC2324169 *Expiry:* 31-Jul-25		600 Pcs				
	Batch : DC2324170 *Expiry:* 31-Jul-25		600 Pcs				
	Batch : DC2324171 *Expiry:* 31-Jul-25		500 Pcs				
2	**DRY CITRATE 10 LTR K + FREE(PARTA+PARTB-1:2)**	30049032	20 Pcs	169.00	Pcs		3,380.00
	Batch : DC2324151 *Expiry:* 31-Jul-25		20 Pcs				
							7,63,880.00
	Igst Output						91,665.60
	Total		4,520 Pcs				₹ 8,55,545.60

Stock/No. of Boxes Received 904
Subject to Physical Check 904
Name/Employee Code DC01315/Khashby
Centre Name Civil Hospital Sonipat
Date/Time 28/07/2023 - 8:00 Pm
Signature ..... M. No. 8506004422.

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Lakh Fifty Five Thousand Five Hundred Forty Five and Sixty paise Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7,63,880.00	12%	91,665.60	91,665.60
Total: 7,63,880.00		91,665.60	91,665.60

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Six Hundred Sixty Five and Sixty paise Only**

Declaration
L No: WB/KOL/NBO/W/320645 & WB/KOL/BO/W/320645
SME UAM No. WB10D0023343
terest @24% PA will be charged after credit period
oods once sold will not be taken back or exchanged

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **015225010000001**
Branch & IFS Code : **Dharmatolla Branch & UBIN0901521**

Customer's Seal and Signature

for ARIVATION HEALTHCARE PRIVATE LIMITED
Arivation Healthcare Pvt. Ltd. Kolkata
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

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