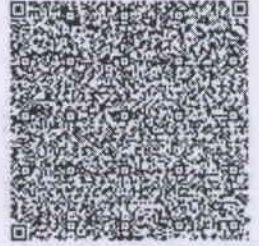


Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 850cc475ddc49f1ec35c3c2a759509e9e7aacd-cd3b0b88ee58302c2a583732a5  
 Ack No. : 182315062495040  
 Ack Date : 15-Dec-23

<p>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</p>	Invoice No.	Dated
	AHPL/2324/379	15-Dec-23
	Delivery Note	Mode/Terms of Payment
		30 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	29-122023-24565-1	9-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	SAFEXPRESS	BILASPUR
	Terms of Delivery	
Consignee (Ship to)		
DCDC Health Service Pvt. Ltd. Regional Hospital Bilaspur, EXCISE COLONY, BILASPUR-174001, Contact No : 7018470530 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Himachal Pradesh, Code : 02		
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2) Batch : DC2324227 Expiry: 31-Aug-25 Batch : DC2324359 Expiry: 31-Dec-25	30049032	150 Pcs 50 Pcs	169.00	Pcs		25,350.00
2	DRY CITRATE 10 LTR K + FREE(PARTA+PARTB-1:2) Batch : DC2324360 Expiry: 31-Dec-25	30049032	30 Pcs 30 Pcs	169.00	Pcs		5,070.00
							30,420.00
<b>Igst Output</b>							3,650.40
<b>Total</b>							<b>34,070.40</b>

Stock/No. of Boxes Received 36 Box  
 Subject to Physical Check  
 Name/Employee Code Sachin Dc00300  
 Centre Name R.H. Bilaspur  
 Date/Time 20/12/2023 3:30pm  
 Signature [Signature] M. No. 7018470530

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Seventy and Forty paise Only** E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
30,420.00	12%	3,650.40	3,650.40
<b>Total: 30,420.00</b>		<b>3,650.40</b>	<b>3,650.40</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Fifty and Forty paise 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: **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