

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : 752fe04fc7fc2a8163cd3e50d534ebb814ce6f2-c7cdc4312ad5d403d225b68ad  
 Ack No. : 182314139972910  
 Ack Date : 9-Aug-23

**ARIVATION**  
**DialysisGPS**  
**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

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 ESIC Hospital Ahmedabad, ESIC MODEL  
 HOSPITAL CHANDRA SHEKHAR AZAD  
 ROAD BAPU NAGAR, PIN-380024; Contact  
 No : 6352516728  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Other Territory, Code : 97

Buyer (Bill to)  
**DCDC Health Service Pvt. Ltd.**  
 C-185, Mayapuri Industrial Area phase- 2,  
 Mayapuri, New Delhi-110064  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Other Territory, Code : 97  
 Place of Supply : Other Territory

Invoice No. <b>AHPL/2324/187</b>	Dated <b>9-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>30 DAYS</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>25-082023-23382</b>	Dated <b>7-Aug-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SAFEXPRESS</b>	Destination <b>BAPU NAGAR,</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DRY CITRATE 10 LTR WITH DEXTROSE(PARTA+PARTB-1:2)</b> Batch : DC2324220 Expiry: 31-Aug-25	30049032	<b>200 Pcs</b> 200 Pcs	169.00	Pcs		<b>33,800.00</b>
	<b>Igst Output</b>						<b>4,056.00</b>
<b>Total</b>			<b>200 Pcs</b>				<b>₹ 37,856.00</b>

Stock/No. of Boxes Received **40 pcks**  
 Subject to Physical Check  
 Name/Employee Code **DC02774**  
 Centre Name **ESIC Ahmedabad**  
 Date/Time **9.8.2023 3:50pm**  
 Signature **Aashu** M. No. **7898867194**

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Eight Hundred Fifty Six Only** E. & O.E

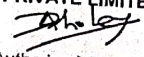

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
33,800.00	12%	4,056.00	4,056.00
<b>Total: 33,800.00</b>		<b>4,056.00</b>	<b>4,056.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Fifty six 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  
 Bank Name : **Union Bank of India**  
 A/c No. : **015225010000001**  
 Branch & IFS Code : **Dharmatolla Branch & UBIN0901521**  
 for ARIVATION HEALTHCARE PRIVATE LIMITED

Customer's Seal and Signature

Authorized Signatory  
  


SUBJECT TO KOLKATA JURISDICTION