

Doc No.: Tax Invoice - AHPL/2324/447
Date: 29-Jan-24

IRN : c2184bb768ddf3e54d5f249acta4a51b17ff30400ada7936449e36dcas7786dc
Ack No.: 182415385868810
Ack Date: 29-Jan-24



1. e-Way Bill Details

e-Way Bill No.: 821380954530 Mode: 1 - Road Generated Date: 29-Jan-24 6:37 PM
Generated By: 19AASCA6131H1ZF Approx Distance Valid Upto: 8-Feb-24 11:59 PM
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3

2. Address Details

From

ARIVATION HEALTHCARE PRIVATE LIMITED
GSTIN : 19AASCA6131H1ZF
West Bengal

To

DCDC Health Services Pvt. Ltd.
GSTIN : 07AAFCD0204K1Z1
Delhi

Dispatch From

Dora Medical Trading (India); New Kolorah Express Industrial
Complex, VIII +PO New Kolorah Howrah Pin -711302 HOWRAH
-711302 HOWRAH West Bengal 711302

Ship To

BAGALKOT DISTRICT GOVT HOSPITAL, Dialysis unit, Navanagar
Vidyagin, KARNATAKA-587102 KARNATAKA Karnataka 587102

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
90189032	Blood Tubing Set DORA & Blood Tubing Set DORA	810 PCS	77,760.00	12
9018	AVF 16G Needle (Dora) & AVF-15	1,050 PCS	10,500.00	12
9018	AVF 17G DORA & AVF 17G DORA	1,050 PCS	10,500.00	12

Received
Shalini
04/02/24
DH Bagalkot

Tot. Taxable Amt: 98,760.00 Other Amt: (-)0.20 Total Inv Amt: 1,10,611.00
IGST Amt: 11,851.20

4. Transportation Details

Transporter ID: 06AAPCS9575E1ZR
Name: DELHIVERY

Doc No.:
Date:

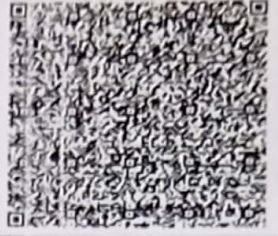
5. Vehicle Details

Vehicle No.: WB23F2662 From: Kolkata

CEWS No.:

Tax Invoice Cum Delivery Challan

e-Invoice



IRN : c2184bb768ddf3e54d5f249acfa4a51b17f1304-00ada7936449e36dcae7f86dc
 Ack No. : 182416385868810
 Ack Date : 29-Jan-24

<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. e-Way Bill No.	Dated
	AHPL/2324/447 821380954530	29-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
168-012024-24988	24-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
DELHIVERY	Bagalkote	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 BAGALKOT DISTRICT GOVT HOSPITAL,
 Dialysis unit, Navanagar, Vidyagiri, KARNATAKA-587102
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29

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	Blood Tubing Set DORA Batch : 2301151845 Expiry : 5-Dec-26	90189032	810 Pcs	96.00	Pcs		77,760.00
2	AVF 16G Needle (Dora) Batch : 2302150308 Expiry : 1-Nov-26	9018	1,050 Pcs	10.00	Pcs		10,500.00
3	AVF 17G DORA Batch : 2302150321 Expiry : 14-Nov-26	9018	1,050 Pcs	10.00	Pcs		10,500.00
	Less :						
	IGST Output Round Off						98,760.00
							11,851.20
							(-)0.20
	Total		2,910 Pcs				1,10,611.00

*Received
 Shalini
 04/02/24
 D.H Bagalkot*

Amount Chargeable (in words)
Indian Rupees One Lakh Ten Thousand Six Hundred Eleven Only

Taxable Value : 98,760.00
 IGST Rate : 12%
 IGST Amount : 11,851.20
 Total : 1,10,611.00
 E & O E

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Fifty One and Twenty 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

Customer's Seal and Signature

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

for ARIVATION HEALTHCARE PRIVATE LIMITED
 [Signature]
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 PROFORMA INVOICE