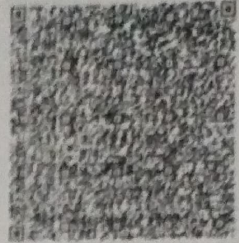


Tax Invoice Cum Delivery Challan

e-Invoice



IRN d0752df938980af9bc27720b4e7cdf3b1ef2e3d-fa1e364a87876509d29f5dcd
 Ack No. 182418385489464
 Ack Date 29-Jan-24

ARIVATION HEALTHCARE PRIVATE LIMITED
 Site Office: 16/24 Dr. Subash Chandra Banerjee Road
 KOLKATA Kolkata WB
 KOLKATA-700010
 GSTIN/UIN: 19AASCA6131H1ZF
 State Name: West Bengal, Code: 19
 Contact: 6289556902, 9839667979
 E-Mail: arivationhealthcare@gmail.com
 www.arivation.com

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 VIJAPURA DISTRICT HOSPITAL, Dialysis
 unit, Athani road, VIJAPURA-586101, MOB: 7406820897
 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

Invoice No. s-Vat Bill No. Dated
 AHPL/2324/43 80138093222 29-Jan-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 30 DAYS
 Buyer's Order No. Dated
 165-012024-24980 24-Jan-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 DELHIVERY Vijayapura
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Blood Tubing Set DORA Batch: 2301151845 Expiry: 5-Dec-26	90189032	990 Pcs 990 Pcs	96.00	Pcs		95,040.00
2	AVF 16G Needle (Dora) Batch: 2302150308 Expiry: 1-Nov-26	9018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00
3	AVF 17G DORA Batch: 2302150321 Expiry: 14-Nov-26	9018	1,050 Pcs 1,050 Pcs	10.00	Pcs		10,500.00
							1,16,040.00
							13,924.80
							0.20
		Total		3,090 Pcs			1,29,965.00



Igst Output Round Off

Stock/No. of Boxes Received 36
 Subject to Physical Check 36
 Name/Employee Code Santosh DCO3277
 Centre Name Vijayapura
 Date/Time 05/21/24 at 6:30 PM
 Signature [Signature] M. No. 7406820897

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Nine Thousand Nine Hundred Sixty Five Only** E. & O.E

Taxable Value	ICST Rate	ICST Amount	Total Tax Amount
1,16,040.00	12%	13,924.80	13,924.80
Total: 1,16,040.00		13,924.80	13,924.80

Tax Amount (in words) **Indian Rupees Thirteen Thousand Nine Hundred Twenty Four and Eighty paise Only**

Declaration: DL No: WB/KOL/NBO/W/320645 & WB/KOL/BO/W/520945
 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: UBININBB0CL

Customer's Seal and Signature
 Received
 Basantaj
 05/21/24
 Vijayapura District
 for ARIVATION HEALTHCARE PRIVATE LIMITED
 [Signature]
 Authorised Signatory

