

TAX INVOICE

SOKA FORMULATIONS AND RESEARCH PVT. LTD SURVEY NO 278, HAMIRGADH,NR NO B AHMEDABAD-UDAIPUR HIGHWAY HAMIRGADH SABARKANTHA, GUJARAT-383001 GSTIN/IN 24AAVCS8150M1ZL State Name: Gujarat Code: 24 CIN: U04100GJ2015PTC083021	Invoice No SF/22 23/2293	Dated 14/02/2023
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee DCDC HEALTH SERVICE PVT.LTD. C-183, First Floor Mayapuri Industrial Area Phase II Mayapuri,NEW DELHI-110064 GSTIN: 07AAFCD0204K1Z1 CONTACT NO +91-11-45581008 State Name: DELHI Code: 07	Supplier's Ref / E WAY BILL	Buyer's Order No 26 022023 21850 7
	Dispatched through GJ31T4817	Dispatch Document No
Ship To ESIC Hospital Ahmedabad C/O DCDC HEALTH SERVICE PVT.LTD. CHANDRA SHERMAR AZAD ROAD BAPUNAGAR AHMEDABAD-380024 Mobile: +91 8352516728 State Name: GUJARAT Code: 24	Terms of Delivery	Destination BAPUNAGAR,AHMEDABAD

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																								
1	DRY CITRATE POWDER PART-A 10 LTR MIX DEXTROSE WITH 2 POUCH OF PART-B = TOTAL 400 POUCH	30049032	200 NOS	137.00	NOS	27400.00																								
<table border="1"> <thead> <tr> <th colspan="6">PART-A DETAILS</th> </tr> <tr> <th>Batch No.</th> <th>Mfg Date</th> <th>Exp Date</th> <th>NO OF BAGS</th> <th>PICS IN EACH BAG</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>DC2223441</td> <td>DEC-2022</td> <td>DEC-2024</td> <td>40</td> <td>5</td> <td>200</td> </tr> <tr> <td colspan="3">TOTAL QTY</td> <td>40</td> <td></td> <td>200</td> </tr> </tbody> </table>							PART-A DETAILS						Batch No.	Mfg Date	Exp Date	NO OF BAGS	PICS IN EACH BAG	TOTAL	DC2223441	DEC-2022	DEC-2024	40	5	200	TOTAL QTY			40		200
PART-A DETAILS																														
Batch No.	Mfg Date	Exp Date	NO OF BAGS	PICS IN EACH BAG	TOTAL																									
DC2223441	DEC-2022	DEC-2024	40	5	200																									
TOTAL QTY			40		200																									
<table border="1"> <thead> <tr> <th colspan="6">PART-B DETAILS</th> </tr> <tr> <th>Batch No.</th> <th>Mfg Date</th> <th>Exp Date</th> <th>NO OF BAGS</th> <th>PICS IN EACH BAG</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>PC2223548</td> <td>FEB-2023</td> <td>FEB-2025</td> <td>20</td> <td>20</td> <td>400</td> </tr> <tr> <td colspan="3">TOTAL QTY</td> <td>20</td> <td></td> <td>400</td> </tr> </tbody> </table>							PART-B DETAILS						Batch No.	Mfg Date	Exp Date	NO OF BAGS	PICS IN EACH BAG	TOTAL	PC2223548	FEB-2023	FEB-2025	20	20	400	TOTAL QTY			20		400
PART-B DETAILS																														
Batch No.	Mfg Date	Exp Date	NO OF BAGS	PICS IN EACH BAG	TOTAL																									
PC2223548	FEB-2023	FEB-2025	20	20	400																									
TOTAL QTY			20		400																									
Freight Charges IGST ROUNDING OFF						27400.00 3000.00 3648.00 0.00																								
Total						200 NOS ₹ 34048.00 E & O E																								

Amount Chargeable (in words)

INR Thirty Four Thousand Fourty Eight Rs.Only

HSN/SAC	Taxable		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Amount	
30049032	30400.00	12%	3648.00	3648.00	
Total			30400.00	3648.00	3648.00

Tax Amount (in words): Company's PAN: AAVCS8150M Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	INR Three Thousand Six Hundred Fourty Eight Rs. Only Company's Bank Details: Bank Name: THE MEHSANA URBAN CO-OP BANK LTD. A/c No: 00121305000023 Branch & IFS Code: MSNU00000613 for SOKA FORMULATIONS AND RESEARCH PVT. LTD Authorized Signatory
---	--

This is a Computer Generated Invoice Hence No Signature Required

Subject to Himatnagar Jurisdiction

