

Tax Invoice

DYNAMIC TRACOM PVT LTD
P-9, SHIV TALLA STREET, 1ST FLOOR
KOLKATA
GSTIN/UIN: 19AACCD8174H1ZD
State Name : West Bengal, Code : 19
CIN: U51909WB2008PTC123025

Invoice No.
DT/1075/21-22
Delivery Note
DT/1075
Supplier's Ref.

Dated
16-Mar-2022
Mode/Terms of Payment

Other Reference(s)

Consignee
Tagore Medical College & Hospital Purchase & Store2
RATHINAMANGALAM, Melakottaiyur Post, CHENNAI
-600127
State Name : Tamil Nadu, Code : 33

Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
16-Mar-2022
Despatched through
Destination

Buyer (if other than consignee)
Tagore Medical College & Hospital Purchase & Store2
RATHINAMANGALAM, Melakottaiyur Post, CHENNAI
-600127
State Name : Tamil Nadu, Code : 33

Terms of Delivery
By Air Express Delivery to Chennai Airport

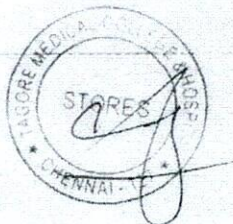
E-Mail : tagorestores@gmail.com

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Adult Venipuncture and IV Injkection Training ARM	90230010	10 PCS	41,500.00	PCS		4,15,000.00
2	Pharmacology Manikin	90230010	2 PCS	31,270.00	PCS		62,540.00
3	Buttocks Intramuscular Injection and Contrastive	90230010	3 PCS	46,534.00	PCS		1,39,602.00
4	Unisex Catherization & Enema Task Trainer	90230010	8 PCS	38,500.00	PCS		3,08,000.00
5	Intradermal Injection Pad	90230010	3 PCS	0.20	PCS		0.60
6	Subcutaneous Injection Model	90230010	3 PCS	0.20	PCS		0.60
7	Standerd Injection Pad	90230010	4 PCS	0.10	PCS		0.40
8	Buttock Injection Model Mannequin	90230010	2 PCS	59,200.00	PCS		1,18,400.00
9	Forwarding Charges @ 18% Air	996819					18,000.00
							10,61,543.60
							1,91,077.85
							0.02

IGST
Rounded Off

TAGORE MEDICAL COLLEGE & HOSPITAL STORES
GRN No : 3872
GRN Date : 24/3/22
Incharge Sign :

continued ..



SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.

Tax Invoice(Page 2)

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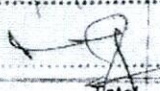
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Terms of Delivery
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E-Mail : tagorestores@gmail.com

No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Discount Allowed						(-)10,000.00
TAGORE MEDICAL COLLEGE & HOSPITAL STORES GRN No : 2872 GRN Date : 29/3/22 Incharge Sign : 		Total	35 PCS				₹ 12,42,621.47

Amount Chargeable (in words)

E & O E

Indian Rupees Twelve Lakh Forty Two Thousand Six Hundred Twenty One and Forty Seven paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90230010	10,43,543.60	18%	1,87,837.85	1,87,837.85
996819	18,000.00	18%	3,240.00	3,240.00
Total	10,61,543.60		1,91,077.85	1,91,077.85

Tax Amount (in words) : Indian Rupees One Lakh Ninety One Thousand Seventy Seven and Eighty Five paise Only

Company's PAN : **AACCD8174H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 165805000165
Branch & IFS Code : DC-23 Salt Lake City & ICIC0001658
for DYNAMIC TRACOM PVT LTD

SUBJECT TO KOLKATA JURISDICTION

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Authorised Signatory


DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
Chennai-600 127.