

GRN  
Date

EP/0002  
11-08-22

**UD Marketing Pvt. Ltd.**  
P-25, Transport Depot Road,  
Kolkata – 700 088.

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

INVOICE NO: <b>IR/SC/SN0017</b>	DATE: <b>08.08.2022</b>
CHALLAN NO :	
DATE :	
G.P.NO.	

CIN - U51909WB1989PTC046818  
GST NO.: 19AAACU3333M1Z4  
PAN NO.: AAACU3333M\_ (STATE CODE : 19)

**BUYER**  
DEY'S MEDICAL STORES PVT. LTD. (D070)  
542, E.M. BYE PASS, ANANDAPUR,  
KOLKATA – 700107 (STATE CODE – 19)  
  
GST NO : 19AABCD4017E1Z2.  
PAN NO : AABCD4017E.

**CONSIGNEE**  
DEY'S MEDICAL STORES PVT. LTD.  
542, E.M. BYE PASS, ANANDAPUR,  
KOLKATA – 700107.

FREIGHT PAID BASIS.

BUYER'S ORDER NO : DMA/CP/2223/0001

MODE OF DESPATCH: THRU' ARC LIMITED  
AIR/RLY/SHIP/ROAD/PARCEL/V.P.P/HAND.

CONSIGNMENT NO: PWB/PWR/RR/BILL OF LADING NO. DATE: 08.06.2022

BANKER'S NAME :

TERMS OF PAYMENT: RS. 1,54,500/- RECEIVED THRU' INF DT- 17.06.2022 & RS. 4,53,200/- RECEIVED THRU' INF DT- 05.08.2022.

SL. NO.	PARTICULARS	HSN	QTY	UNIT	UNIT PRICE	TOTAL	DISC.	DISC. VALUE	P&F	TAXABLE VALUE	SGST		CGST		
											RATE	AMT.	RATE	AMT.	
1.	INGERSOLL-RAND, TWIN ROTOR, SCREW TYPE NO(S) AIR COMPRESSOR, MODEL NO: RSB15I-A7.5-TAS, CAPACITY- 94 CFM, OPM-7.5 BAR(G), NCP-15 KW, COOLING-AIR COOLED, SOUND LEVEL-71 DBA (47716082001) COMPRESSOR SL. NO. NARI0897336	84148090	1	NOS.	5,15,000.00	5,15,000.00	--	--	--	5,15,000.00	9%	46,350.00	9%	46,350.00	
										TOTAL	5,15,000.00		46,350.00		46,350.00
										TAXABLE				RS. 5,15,000.00	
										TOTAL GST				RS. 92,700.00	
										INVOICE TOTAL				RS. 6,07,700.00	
										ROUND OFF				RS. 6,07,700.00	

**RECEIVED**  
Subject to verification  
For DEY'S MEDICAL STORES PVT. LTD.  
542, E.M. BYE PASS, ANANDAPUR, KOLKATA - 700107

TOTAL INVOICE VALUE (IN FIGURE): RS. 6,07,700.00  
TOTAL INVOICE VALUE (IN WORDS): RUPEES SIX LACS SEVEN THOUSAND SEVEN HUNDRED ONLY.

DELIVERY TERMS: **EX-KOLKATA**

**DECLARATION:** 11-08-22  
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

SIGNATURE :  
NAME OF SIGNATORY : SHADIP R. GO  
DESIGNATION / STATUS : SR. COMM. OFFICER



SIGN/ NAME DESIC

Interest @ 18% per annum will be charged on all overdue payments.  
Phone: (033) 2448 0307/308/309 FAX : (033) 2448 6073 E-mail : sales @ udmarketing.com

*Received. Payment not verified  
Vivek D  
11/08/2022*

*Component Machine  
inst. & commission  
Vivek D  
29/08/2022*

*ad 201  
29/08/2022*