

1 Box

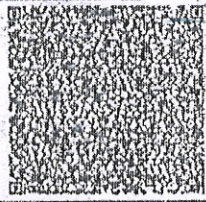
about:blank

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 187c412d801339cde07696e3b9a2de9d5053a1-8e03c804d278feb0d81b87d9ee  
Ack No. : 132212671419937  
Ack Date : 28-Jun-22



<b>medikabazaar</b> Boston Ivy Healthcare Solutions Pvt Ltd Plot No. 497, Udyog Vihar, Phase-3 Gurgaon, Haryana - 122022 GSTIN/UIN: 06AAFCB5524J1ZQ State Name : Haryana, Code : 08		Invoice No. <b>HR/22-23/01760</b> Delivery Note	Dated <b>28-Jun-22</b> Mode/Terms of Payment <b>45 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Civil Hospital Palwal, Panchwati Colony, Palwal, Haryana, 121102 MOB. 7027270724 State Name : Haryana, Code : 08		Reference No. & Date. <b>HR/22-23/01760 dt 28-Jun-22</b> Buyer's Order No. <b>02-082022-17876-1</b>	Other References <b>OM1047489906</b> Dated <b>12-Jun-22</b>
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, First Floor, Mayapuri Industrial Area phase-II, Mayapuri, New Delhi, Delhi, 110064 MOB. 8506004650 GSTIN/UIN : 07AAECD2052Q1ZG State Name : Delhi, Code : 07		Dispatch Doc No.  Dispatched through  Destination <b>PALWAL</b>	Terms of Delivery  <p style="font-size: 2em; text-align: center;">21093</p>

Sl No.	Description of Goods	HSN/SAC	GST Rate	MHT/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	NS 0.9% 100ml (Amanta) Injection Batch : 60620027 - Expiry: 31-Dec-24	30049099	12 %	37.92/NOS	100 NOS 100 NOS	9.50	NOS		950.00
	<i>Output IGST</i>								114.00
<b>Total</b>					100 NOS				<b>Rs. 1,064.00</b>

Boston Ivy Healthcare Solutions Pvt. Ltd. Gurgaon  
 Outward  
 Out Entry Number: 530  
 Date: 28/06/22  
 Time: 10:20 No. of Boxes: 1 Box  
 Dispatched Quantity: 1 Sign: [Signature]

DCDC HEALTH CENTRE - CIVIL HOSPITAL, PALWAL  
**MATERIAL RECEIVED**  
 DATE: 11/6/22  
[Signature]

Amount Chargeable (in words) **INR One Thousand Sixty Four Only** E & OE

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
30049099	950.00	12%	114.00	114.00
<b>Total</b>	<b>950.00</b>		<b>114.00</b>	<b>114.00</b>

Tax Amount (in words) : **INR One Hundred Fourteen Only**  
 Company's PAN : **AAFCB5524J**  
 Declaration  
 "We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."  
 Terms & Conditions :  
 1) We are a MSME Regd. Co. with Reg. No. MH18D0004716  
 2) Goods once sold will not be taken back  
 3) If due amount is not paid as per agreed payment terms interest will be charged at 18% p.a. for delayed payment.  
 4) Parties agreed post warranty, service of medical equipment or machinery traded under this invoice shall be at the sole discretion of Company or its affiliates only.  
 5) The product is sold AS IS by Company, the original Manufacturer / Supplier shall be responsible for any warranty or liabilities.  
 Company's Bank Details  
 A/c Holder's Name : **Boston Ivy Healthcare Solutions Pvt Ltd**  
 Bank Name : **ICICI Bank**  
 A/c No. : **001105031488**  
 Branch & IFS Code : **Waterfield Road, W, Mumbai & ICIC0000098**  
 SWIFT Code : **[Blank]**  
 Prepared by [Signature] Verified by [Signature]

This is a Computer Generated Invoice



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Note: *Previously Po was provided @ 9.50 in the morning. Since became foggy to enter in the S. Now the entry was made in Dec 2022 and the rates have fallen down to 7.90. Requested to be done as per invoice.*

28-06-2022, 16:24