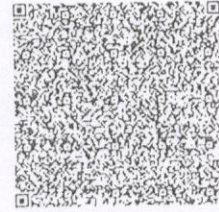


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4c8284ee2efb12dca38aa49dff0e5d909c099b-ed49765111874cb08ea202a85  
 Ack No. : 172211333450628  
 Ack Date : 7-Jun-22

medikabazaar Boston Ivy Healthcare Solutions Pvt Ltd A-261, Gr. Floor, Okhla Industrial Area Phase-1, Tughlaka Bad, New Delhi - 110020 DL-TGB-133418 DL-TGB-133419 GSTIN/UIN: 07AAFBCB5524J1ZO State Name : Delhi, Code : 07 E-Mail : accounts@medikabazaar.com	Invoice No.	Dated
	DL/22-23/03048	7-Jun-22
Consignee (Ship to) DCDC Health Services Private Limited District Hospital Kasganj Dialysis Center, Combined District Hospital Kasganj, village Mammon district Kasganj Near district court Kasganj, Uttar Pradesh, 207123 T: 7253990299 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) DCDC Health Services Private Limited C-185, First Floor, Mayapuri Industrial Area phase-II, Mayapuri, New Delhi-110064 MOB. 8506004550 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		45 Days
	Reference No. & Date.	Other References
	DL/22-23/03048 dt. 7-Jun-22	OM1047472692
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	KASGANJ

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Caprin 25000lu Injection Batch : IHEPB1203 Expiry: 31-Dec-23	30049099	12 %	339.00/NOS	200 NOS 200 NOS	150.00	NOS		30,000.00
	Output CGST								1,800.00
	Output SGST								1,800.00
Total					200 NOS				Rs. 33,600.00

**DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ**  
**MATERIAL RECEIVED**  
 DATE.....  
 TIME.....RECEIVED BY.....

Amount Chargeable (in words) **INR Thirty Three Thousand Six Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
Total	30,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**  
 Company's PAN : **AAFBCB5524J**

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 are 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 LTD.**  
 A/c No. : **001105031488**  
 Branch & IFS Code : **Waterfield Road, W, Mumbai & ICIC0000038**  
 SWIFT Code :  
 for Boston Ivy Healthcare Solutions Pvt Ltd

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_