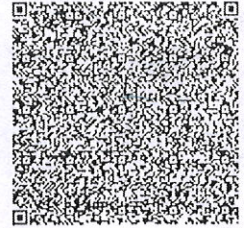


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3c4a3e241ce6b128c1cee3a9086f1bcd132b013-99a020ffe3907921f06311469
 Ack No. : 172211453989383
 Ack Date : 12-Jul-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. : DL/22-23/02787 Dated : 3-Jun-22
	Delivery Note : Mode/Terms of Payment : 45 Days
Consignee (Ship to) Civil Hospital Rohtak Quilla Rd, Company Bagh, Rohtak, Haryana, Rohtak, Haryana, 124001 MOB. 9991777367 State Name : Haryana, Code : 06 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	Reference No. & Date. : DL/22-23/02787 dt. 3-Jun-22 Other References : OM1047444911
	Buyer's Order No. : 57-052022-17048-4 Dated : 21-May-22
	Dispatch Doc No. : Delivery Note Date :
	Dispatched through : Destination : ROHTAK
	Terms of Delivery :

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	HEPAREN 5000IU 5ML INJ. Batch : C1EAE05 Expiry: 31-Oct-24	30019091	12 %	339.00/PCS	250 PCS 250 PCS	150.00	PCS		37,500.00
	<i>Output CGST</i>								2,250.00
	<i>Output SGST</i>								2,250.00
Total					250 PCS				Rs. 42,000.00

Notches closed

Amount Chargeable (in words) : **INR Forty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	37,500.00	6%	2,250.00	6%	2,250.00	4,500.00
Total			2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five 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 _____