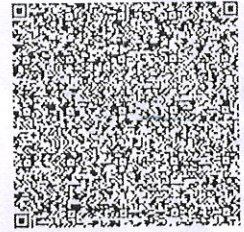


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5e1f47e7154cedebd851628c7500b80a9eb3891-98670a53cf3b4536499bb72f2
 Ack No. : 172211386594609
 Ack Date : 23-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: 07AAF524J1ZO State Name : Delhi, Code : 07 E-Mail : accounts@medikabazaar.com	Invoice No. DL/22-23/04454	Dated 23-Jun-22
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) DCDC Health Services Private Limited Regional Hospital Una REGIONAL HOSPITAL UNA Hamirpur Road, UNA, HIMANCHAL PRADESH - 174303 MOB. 8506007744 State Name : Himachal Pradesh, Code : 02	Reference No. & Date. DL/22-23/04454 dt. 23-Jun-22	Other References OM1047489793
	Buyer's Order No. 42-062022-17873-2	Dated 11-Jun-22
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination UNA
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Medcarnit 5ml Injection Batch : L0402202B Expiry: 31-Jan-24	30049099	12 %	185.00/NOS	150 NOS 150 NOS	20.00	NOS		3,000.00
	Output CGST Output SGST								180.00 180.00
Total					150 NOS				Rs. 3,360.00

Vouchers closed.

Handwritten signature

Amount Chargeable (in words)
INR Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	3,000.00	6%	180.00	6%	180.00	360.00
Total	3,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**
 Company's PAN : **AAF524J**

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.

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

3) The product are sold AS IS by Company, the original Manufacturer / Supplier shall be responsible for any warranty or liabilities.
 Prepared by _____ Verified by _____ Authorised Signatory _____