

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a338d2028a1898ec70efefca49037a3f657e3-de8b3e5c2fec8010540e4c27a9c  
 Ack No. : 172211405492318  
 Ack Date : 28-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 Delhi GSTIN/UIN : 07AAFCB5524J1ZO State Name : Delhi, Code : 07 E-Mail : accounts@medikabazaar.com	Invoice No. <b>DL/22-23/05309</b>	Dated <b>28-Jun-22</b>
	Delivery Note	Mode/Terms of Payment <b>45 Days</b>
Consignee (Ship to) <b>43090(DCDC Health Services Private Limited)</b> Civil Hospital Palwal, Panchwati Colony, Palwal, Haryana, 121102, MOB. 7027270724 Haryana - 121102, India PAN/IT No : AAFCD0204K State Name : Haryana, Code : 06 Contact person : Rahul Prajapati Contact : 8506004550 E-Mail : rahulprajapati_scm@dcdc.co.in	Reference No. & Date. <b>DL/22-23/05309 dt. 28-Jun-22</b>	Other References <b>OM1047489907</b>
	Buyer's Order No. <b>62-062022-17878-2</b>	Dated <b>12-Jun-22</b>
Buyer (Bill to) <b>43090(DCDC Health Services Private Limited)</b> C-185, First Floor, Mayapuri Industrial Area phase-II, Mayapuri, New Delhi-110064, MOB. 8506004550 Delhi - 110064, India GSTIN/UIN : 07AAFCB5524J1ZO PAN/IT No : AAFCD0204K State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : Rahul Prajapati Contact : 8506004550 E-Mail : rahulprajapati_scm@dcdc.co.in	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>PALWAL</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity		Rate	per	Disc. %	Amount
					Shipped	Billed				
1	<b>Renocel 4000IU Injection ( MBPHM02KINJINTA001283)</b> Batch: 11020105 Expiry: 30-Apr-24  Output CGST Output SGST	30021500	12 %	1,760.00/Nos	300 Nos	300 Nos	145.00	Nos		43,500.00
					300 Nos	300 Nos				2,610.00
										2,610.00
	Total				300 Nos	300 Nos				Rs. 48,720.00

Amount Chargeable (in words) **INR Forty Eight Thousand Seven Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
30021500		43,500.00	6%	2,610.00	6%	2,610.00	5,220.00
		<b>Total</b>		<b>43,500.00</b>		<b>2,610.00</b>	<b>5,220.00</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty 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. If 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 \_\_\_\_\_