



**IMPEX HEALTHCARE LIMITED**

**TAX INVOICE**

**THANK YOU FOR SAVING LIVES - TEAM IMPEX**

For any support or queries  
+91 635-635-6905  
support@aknamed.com

B-6/5, GROUND FLOOR, OKHLA INDUSTRIAL AREA, PHASE-II,  
NEW DELHI, DELHI - 110020

Phone No. : 1800-110-612  
E-Mail : [hc@impepx.com](mailto:hc@impepx.com)  
GSTIN : 07AAFCB134E1274  
Website - <https://hpl.net.in>

D.L. No.: 208-DL-TGB-141337, 218-DL-TGB-141338, 208-DL-TGB-141339, 218-DL-TGB-141340  
MSME No.: UDYAM-DL-08-0016078  
FSSAI No.: 10021011000319  
NDPS No.: 20F-DL-TGB-14134120, 20G-DL-TGB-141342  
State Code: 07

**Bill To Address**

DCDC HEALTH SERVICES PVT LTD  
FIRST FLOOR, C-185, REWARI LINE INDUSTRIAL AREA, MAYAPURI,  
PHASE-II, NEW DELHI - 110064

**SHIP TO ADDRESS**  
SAME AS BILL ADDRESS

**S. Invoice No.:** OK/W/24/002973  
**Invoice Date:** 07 Apr 2023  
**Buyer PO:** 65-032023-22196

**Order Date:** 29 Mar 2023  
**SO. No.:** 50/230407/1009806  
**Payment Term:** Credit days

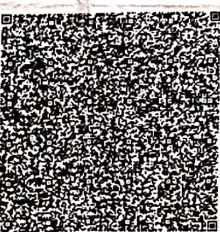
**Payment Due Date:** \_\_\_\_\_  
**L.R. No.:** \_\_\_\_\_  
**Cases:** \_\_\_\_\_  
**Transport:** \_\_\_\_\_

#	Product	Manufacturer Name	HSN	Batch	Expiry	Mfg. Date	UOM	Qty	Free Qty	MRP	Rate	Disc % / Amt	Taxable Value	SGST + CGST	Total Tax	Total Amt
1	HEPARIN 25000 IU IMJ 5 ML	GLAND PHARMA	30019091	101109	07/23	N/A	UNIT	450	0	297.50	106.000	0.0% / 0.00	47700.00	6.0% + 6.0%	5724.00	53424.00
<b>Totals</b>								450	0				47700.00		5724.00	Rs.53,424

Tax %	Taxable value	Total Tax
12 %	Rs.47,700.00	Rs.5,724.00

**Invoice Confirmed by**

Pankaj Rajora  
Apr 07, 2023 at 02:29 PM



**Total Amount:** Rs.47,700.00  
**Cumulative Discount Amount(0.0):** Rs.0.00  
**Taxable Value:** Rs.47,700.00  
**SGST:** Rs.2,862.00  
**CGST:** Rs.2,862.00  
**IGST:** Rs.0.00  
**TC(S)(0.1%):** N.A.  
**Round Off:** 0.00  
**Grand Total:** Rs.53,424  
**(Fifty three thousand four hundred twenty four)**

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.K.O.E.



**Comments**

- Goods once sold will not be taken back or exchanged.
- Bills not paid due date will attract 24% interest.
- All disputes subject to Jurisdiction only.
- Prescribed Sales Tax declaration will be given.

**Stock/No. of Boxes Received** ..... 1  
**Subject to Physical Check**  
**Name/Employee Code** ..... Nageshna, Rajay (DCC02210)  
**Centre Name** ..... District Hospital, Firozabad (U.P.) 283203  
**Date/Time** ..... 11/04/2023 ..... 01:20 P.M.  
**Signature** ..... M. No.: 7895170086