



**IMPEX HEALTHCARE PRIVATE LIMITED**

**TAX INVOICE**

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

*With*  
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 : ho@impexoc.com  
GSTIN : 07AAFCB134F12M  
Website : https://ihpl.in  
D.L. No. : 20B-DL-TGB-141337, 21B-DL-TGB-141338, 20B-DL-  
TGB-141339, 21B-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  
PH NO.: 8929946748  
GSTIN : 07AAFC00204K121  
D.L.No. :  
State Code: 07

**SHIP TO ADDRESS**  
SAME AS BILL ADDRESS

**PLACE OF SUPPLY**  
DELHI - 07

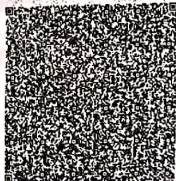
**S. Invoice No.:** OK/W/24/002960  
**Invoice Date:** 07 Apr 2023  
**Buyer PO:** 54-032023-22161  
-1  
**Order Date.:** 29 Mar 2023  
**SO. No.:** 50230407/1009775  
**Payment Term:** Credit days  
**Payment** \_\_\_\_\_  
**Due Date :** \_\_\_\_\_  
**L.R. No. :** \_\_\_\_\_  
**Cases :** \_\_\_\_\_  
**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 INJ 5 ML | GLAND PHARMA      | 30019091 | 101109 | 07/23  | N/A       | UNIT | 400 | 0        | 297.50 | 106.000 | 0.0% / 0.00  | 42400.00      | 5.0% + 6.0% | 5088.00   | 47488.00  |
| <b>Totals</b> |                           |                   |          |        |        |           |      | 400 | 0        |        |         |              | 42400.00      |             | 5088.00   | Rs.47,488 |

| Tax % | Taxable value | Total Tax   |
|-------|---------------|-------------|
| 12 %  | Rs.42,400.00  | Rs.5,088.00 |

**Invoice Confirmed by**

Pankaj Rajora  
Apr 07, 2023 at 02:17 PM



Total Amount: Rs.42,400.00  
Cumulative Discount Amount(0.0): Rs.0.00  
Taxable Value: Rs.42,400.00  
SGST: Rs.2,544.00  
CGST: Rs.2,544.00  
IGST: Rs.0.00  
TCS(0.1%): N.A.  
Round Off: 0.00  
Grand Total: Rs.47,488  
**(Forty seven thousand four hundred eighty eight)**

**Terms & Conditions**

- 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.

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

Checked By *[Signature]*  
E.&O.E.

GOOCH SPL CENTRE-DISTT. COMBINED HOSPITAL, KUSHINAGAR  
**MATERIAL RECEIVED**

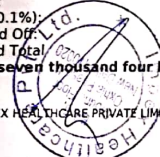
DATE: 25/4/23

TIME: 11:00 PM RECEIVED BY: *[Signature]*

**Comments**

- Delivery Address:- District Hospital Kushinagar District combined Hospital Kushinagar Ravinadara Dhus Padrauna U.p Pin Code - 274304, 274304 Contact No : 8506007856

For IMPEX HEALTHCARE PRIVATE LIMITED  
Authorised signatory



*Amey*

IRN Number: 43c9edc1fb8ead46c1a5da0cbecae539bbf6b54b2eb84f7c105b070cad92e69e

Company PAN number - AAFCB134F | CIN number - U51900DL2020PTC370176 | Registered Office Address - GROUND FLOOR, B-175, EAST OF KAILASH, NEW DELHI, South Delhi, Delhi, 110065