

1 Box

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 187c412d801339cde07696e3a9a2de3d5053a1-6e03c804d276feb0d81b67d9ea
Ack No. : 132212671419937
Ack Date : 28-Jun-22

| | | |
|---|---|---|
| medikabazaar Boston Ivy Healthcare Solutions Pvt Ltd Plot No. 497, Udyog Vihar, Phase-3 Gurgaon, Haryana - 122022 GSTIN/UIN: 06AAF524J1ZQ State Name : Haryana, Code : 06 | Invoice No. HR/22-23/01760 | Dated 28-Jun-22 |
| | Delivery Note | Mode/Terms of Payment 45 Days |
| Consignee (Ship to) DCDC Health Services Private Limited Civil Hospital Palwal, Panchwati Colony, Palwal, Haryana, 121102 MOB. 7027270724 State Name : Haryana, Code : 06 | Reference No. & Date. HR/22-23/01760 dt 28-Jun-22 | Other References OM1047489906 |
| | Buyer's Order No. 02-062022-17878-1 | Dated 12-Jun-22 |
| Buyer (Bill to) DCDC Health Services Private Limited C-185, First Floor, Mayapuri Industrial Area phase-II, Mayapuri, New Delhi, Delhi, 110064 MOB. 8506004550 GSTIN/UIN : 07AAECD2052Q1ZG State Name : Delhi, Code : 07 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination PALWAL |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | MRP/Marginal | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------|----------|--------------|----------------|------|-----|---------|---------------------|
| 1 | NS 0.9% 100ml (Amanta) Injection Batch: 50620027 Expiry: 31-Dec-24 | 30049099 | 12 % | 37.92/NOS | 100 NOS | 9.50 | NOS | | 950.00 |
| | Output IGST | | | | | | | | 114.00 |
| Total | | | | | 100 NOS | | | | Rs. 1,064.00 |

Boston Ivy Health Care Solutions Pvt. Ltd Gurgaon Haryana
 Outward
 Out Entry Number: 530
 Date: 28/06/22
 Time: 19:20 No. of Boxes: 01
 Dispatched Quantity: 01 Sign: [Signature]

DCDC HEALTH SERVICES PRIVATE LIMITED
 CIVIL HOSPITAL, PALWAL
MATERIAL RECEIVED
 DATE: 28/06/22
 RECEIVED BY: [Signature]

Amount Chargeable (in words) **INR One Thousand Sixty Four Only** E & O.E

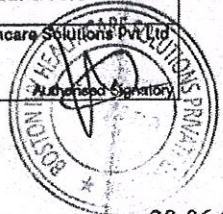
| HSN/SAC | Taxable Value | | Integrated Tax | | Total |
|--------------|---------------|---------------|----------------|---------------|---------------|
| | Value | Rate | Amount | Tax Amount | |
| 30049099 | 950.00 | 12% | 114.00 | | 114.00 |
| Total | | 950.00 | | 114.00 | 114.00 |

Tax Amount (in words) : **INR One Hundred Fourteen 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.
 5) The product is 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**
 A/c No. : **001105031488**
 Branch & IFS Code : **Waterfield Road, W, Mumbai & ICIC0000038**
 SWIFT Code :

Prepared by [Signature] Verified by [Signature] for Boston Ivy Healthcare Solutions Pvt Ltd



This is a Computer Generated Invoice