

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c859622ad67589ce020d99058e2471d4d7cad5-1c1247dafbc168921ef7b30105  
 Ack No. : 172211453989480  
 Ack Date : 12-Jul-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/UID: 07AAFBCB5524J1ZO State Name : Delhi, Code : 07 E-Mail : accounts@medikabazaar.com	Invoice No.	Dated
	DL/22-23/02789	3-Jun-22
Consignee (Ship to) Civil Hospital Panipat Old Housing Board Colony, Sukhdev Nagar, Panipat, Haryana, 132103 MOB. 8506000689 State Name : Haryana, Code : 06 Buyer (Bill to) DCDC Health Services Private Limited C-185, First Floor, Mayapuri Industrial Area phase-II, Mayapuri, New Delhi-110064 MOB. 8500001550 GSTIN/UID : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		45 Days
Buyer (Bill to) DCDC Health Services Private Limited C-185, First Floor, Mayapuri Industrial Area phase-II, Mayapuri, New Delhi-110064 MOB. 8500001550 GSTIN/UID : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	DL/22-23/02789 dt. 3-Jun-22	OM1047444966
	Buyer's Order No.	Dated
	63-052022-17245-2	21-May-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		PANIPAT
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	HEPARIN 5000IU 5ML INJ. Batch: 2021AE05 Expiry: 31 Oct-24	30019091	12 %	339.00/PCS	75 PCS 75 PCS	150.00	PCS		11,250.00
	Output CGST								675.00
	Output SGST								675.00
Total					75 PCS				Rs. 12,600.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT  
**MATERIAL RECEIVED**  
 DATE: 19-12-2022  
 2:35 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Only** Rs. 12,600.00  
 F. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	11,250.00	6%	675.00	6%	675.00	1,350.00
<b>Total</b>	<b>11,250.00</b>		<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

Tax Amount (in words) **INR One Thousand Three Hundred Fifty Only**

Company's PAN : AAFBCB5524J  
 Declaration: "We declare that this invoice shows the actual price of the goods described and all particulars are true and correct."  
 Terms & Conditions:  
 1) We are a Manufacturer 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 agree 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 purchaser will 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 \_\_\_\_\_