

Tax Invoice

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| MS MEDICALS PVT. LTD. N-1, LOWER GROUND, SATYAWATI COLONY ASHOK VIHAR, PHASE-3, DELHI - 52 DL.NO= 9(3744),20B,21B LUT.NO-AD070321022152V, DT - 26-03-2022 GSTIN/UIN: 07AAF4774M1Z State Name : Delhi, Code : 07 CIN: U85110DL2008PTC175791 E-Mail : info@msmedicals.in, accounts@msmedicals.in | Invoice No. e-Way Bill No. Dated MS/AJ/23/176 11-Apr-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Sale Order-22/108 dt 11 Apr-22 P.O.No.: 36432022-151515-1 Dated 10.3.2022 Buyer's Order No. Dated Sale Order-22/108 11-Apr-22 Dispatch Doc No. Delivery Note Date |
| Consignee (Ship to) DCDC Healthcare Services Pvt Ltd @ Maharaja Agrasen Medical College AGROHA HISSAR HARYANA, HARYANA, 125047 Contact No : 7988339696 info@dcdc.co.in State Name : Delhi, Code : 07 | Dispatched through Destination Hissar Haryana |
| Buyer (Bill to) DCDC Healthcare Services Pvt Ltd C-186, Mayapuri Industrial Area Phase -2 Mayapuri, New Delhi - 110064 M - 8506011227 (Heena) CIN.NO- U85190DL2014PTC265804 Info@dcdc.Co.in State Name : Delhi, Code : 07 | Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------------|----------|-----|---------|--------------|
| 1 | MDT PLUS 5 LTRS Batch : SP/21/370 Expiry : 28-Feb-23 | 38089400 | 6 NOS 6 NOS | 1,350.00 | NOS | | 8,100.00 |
| | Output CGST@ 9% | | | | | 9 % | 729.00 |
| | Output SGST@ 9% | | | | | 9 % | 729.00 |
| Total | | | 6 NOS | | | | Rs. 9,558.00 |

DCDCSPL CENTRE MAHARAJA AGRASEN MEDICAL COLLEGE, AGROHA
MATERIAL RECEIVED

DATE..03/01/23

TIME..12:25 P.M. RECEIVED BY...*Manika*

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Fifty Eight Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 38089400 | 8,100.00 | 9% | 729.00 | 9% | 729.00 | 1,458.00 |
| Total | 8,100.00 | | 729.00 | | 729.00 | 1,458.00 |

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight Only**

Company's VAT TIN : 07480243193
 Company's CST No. : 07480243193
 Company's PAN : AAFCM4774M

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and
for MS MEDICALS PVT. LTD.
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice