

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MegaCare International Inc An ISO 9001 : 2015 CERTIFIED 204, Gupta Arcade, D.D.A., L.S.C., Mayur Vihar Ph-1, Extn., Delhi - 91 DL No :- 36(583) 20-B, 21-B Godown :- B-9, FF, Ghazipur Village, N.Delhi-96 DL No. DL-PTG-108992 (20B), 108993 (21B) MSME Registration No. (UAN) :- DL02E0001950 GSTIN/UIN: 07AGZPS3300A1ZH		Invoice No. MI/1718/TI-0878	Dated 4-Nov-2017
Consignee Molecular Quest Healthcare Pvt. Ltd. Plot No. 28-29, Electronic City, Sector - 18,, Gurgaon (HR) - 15 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment 30 Days
Buyer (if other than consignee) Molecular Quest Healthcare Pvt. Ltd. Plot No. 28-29, Electronic City, Sector - 18,, Gurgaon (HR) - 15 State Name : Haryana, Code : 06 Place of Supply : Haryana		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 047	Dated 27-Oct-2017
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hypersensitive Htsh/Fast TSH, 2x50 Tests-33820 / G Batch : 723605 Expiry : 31-May-2018 Batch : 723829 Expiry : 30-Jun-2018	3002	5 %	4 No	1,400.00	No		5,600.00
2	HLH, 2x50 Tests - 33510 / G Batch : 771039 Expiry : 28-Feb-2019	3002	5 %	2 No	2,900.00	No		5,800.00
3	FSH, 2x50 Tests - 33520 / G Batch : 771048 Expiry : 28-Feb-2019	3002	5 %	1 No	2,900.00	No		2,900.00
4	Access 25 OH Vit D, Dxl 2x50 DET - A98856 / G Batch : 723956 Expiry : 31-May-2018	3002	5 %	4 No	17,800.00	No		71,200.00
								85,500.00
IGST Output @ 5%								4,275.00
Total				11 No				₹ 89,775.00


Amount Chargeable (in words) **INR Eighty Nine Thousand Seven Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3002	85,500.00	5%	4,275.00	4,275.00
Total	85,500.00		4,275.00	4,275.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy Five Only**

Remarks:
 Sales Invoice No. TI-0878
 Company's PAN : **AGZPS3300A**
 Declaration:
 Any &/or all payment against this invoice will be accepted only by way of account payee cheque or demand draft or electronic bank transfers. Strictly NO CASH is to paid against the invoice. We shall not be responsible in case of any claim made of cash payment to any of our employees.

Company's Bank Details
 Bank Name : Corporation Bank A/c # 054601801150001
 A/c No. : 054601801150001
 Branch & IFS Code : Mayur Vihar Ph-1 Extn., & CORP0000546

Customer's Seal and Signature for MegaCare International Inc

 Authorised Signatory

