

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**STAR BIOMED PVT LTD**  
 25-B/7 New Rohtak Road  
 W.E.A Karol Bagh New Delhi  
 011-28711065, 28711365  
 9810028448, 9643207020  
 DL NO: CD(0177)12-W  
 GSTIN/UIIN: 07AAQCS6563H1ZS  
 CIN: U33112DL2011PTC215668  
 E-Mail : info@starbiomed.com

Invoice No. <b>SB/17-18/0001832</b>	Dated <b>9-Nov-2017</b>
Delivery Note <b>1520</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>MOLQ/17-18/00000060</b>	Other Reference(s) <b>Po- on Phone</b>
Buyer's Order No. <b>MOLQ/17-18/00000060</b>	Dated <b>9-Nov-2017</b>
Despatch Document No.	Delivery Note Date <b>9-Nov-2017</b>
Despatched through <b>By Hand</b>	Destination <b>Gurgaon</b>
Terms of Delivery	

Consignee  
**Molecular Quest Healthcare Pvt Ltd.**  
 Dr. Santosh Kumar, Plot No-28-29.Electronic  
 City, Sec-18 P Gurgaon,, Haryana-122015,  
 Ph : 8588869347, RUCHITA 7838088082, SANDEEP -8588869343(A/C's)  
 State Name : Haryana, Code : 06  
 PAN/IT No : AAICM2980N

Buyer (if other than consignee)  
**Molecular Quest Healthcare Pvt Ltd.**  
 Dr. Santosh Kumar, Plot No-28-29.Electronic  
 City, Sec-18 P Gurgaon,, Haryana-122015,  
 Ph : 8588869347, RUCHITA 7838088082, SANDEEP -8588869343(A/C's)  
 State Name : Haryana, Code : 06  
 PAN/IT No : AAICM2980N

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>M53 D DILUENT BC-5300(MR) 20 LTR</b> Batch : 2017081010 Expiry : 10-Aug-2019	38220090	12 %	3.000 NO 3.000 NO	2,650.00	NO		7,950.00
2	<b>M53 LEO I LYSE 1 LTR</b> Batch : 2017051701 Expiry : 16-May-2019	38220090	12 %	10.000 NO 10.000 NO	6,000.00	NO		60,000.00
3	<b>M53 LEO II LYSE BC-5300(MR) 400 ML</b> Batch : 2017072601 Expiry : 26-Jul-2019	38220090	12 %	5.000 NO 5.000 NO	6,000.00	NO		30,000.00
4	<b>M53 LH LYSE BC-5300(MR), 500 ML</b> Batch : 2017052001 Expiry : 20-May-2019	38220090	12 %	2.000 NO 2.000 NO	6,000.00	NO		12,000.00
5	<b>M53 P PROBE CLEANSER (MR) 50 ML</b> Batch : 2017071701 Expiry : 17-Jul-2018	38220090	12 %	2.000 NO 2.000 NO	1,200.00	NO		2,400.00
								1,12,350.00
<b>IGST</b>								<b>13,482.00</b>

CHEQUE BOUNCED CHARGES OF  
 Rs. 1000/- Per Cheque

*[Handwritten Signature]*  
 11/11/2017  
 6.25 PM

Total 22.000 NO ₹ 1,25,832.00  
 Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Five Thousand Eight Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
38220090	1,12,350.00	12%	13,482.00	13,482.00
<b>Total</b>	<b>1,12,350.00</b>		<b>13,482.00</b>	<b>13,482.00</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Eighty Two Only**

Company's VAT TIN : 07470284375  
 Company's PAN : AAQCS6563H

Declaration  
 (1) 24% p.a. interest will be charged if Invoice is not paid on or before due date. (2) Payment will be accepted by DD/RTGS along with Rs. 500 Bank Charges if cheque is bounced. (3) Any machine supplied by us will remain our absolute property till it is fully paid. (4) All Disputes are Subject to Delhi Jurisdiction Only. (5) Corporate Id No.: U33112DL2011PTC215668 2010-11. (6) Bank: Canara Bank, H-54, Connaught Circus, New Delhi -110001, OD/Ac: No. 2009256010453, IFSC Code: CNRB0002009.

