

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  
 State Name : Delhi, Code : 07

Consignee  
**Molecular Quest Healthcare Pvt. Ltd.**  
 Plot No. 28-29, Electronic City, Sector - 18,  
 Gurgaon (HR) - 15  
 State Name : Haryana, Code : 06

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

|  |   |
|--|---|
| Invoice No.<br><b>MII/1718/TI-0984</b> | Dated<br><b>20-Nov-2017</b>             |
| Delivery Note                          | Mode/Terms of Payment<br><b>30 Days</b> |
| Supplier's Ref.                        | Other Reference(s)                      |
| Buyer's Order No.<br><b>0047</b>       | Dated<br><b>27-Oct-2017</b>             |
| 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      | <b>Triglyceride - OSR60118 / G</b><br>Batch : 2517<br>Expiry : 1-Jan-2019                      | 3002    | 12 %     | 2 No<br>2 No   | 7,250.00  | No  |         | 14,500.00 |
| 2      | <b>OSR6098, Uric Acid - OSR6098 / G</b><br>Batch : 2520<br>Expiry : 1-Oct-2018                 | 3822    | 12 %     | 3 No<br>3 No   | 5,000.00  | No  |         | 15,000.00 |
| 3      | <b>Unical DXI Wash Buffer II, 1x10 - A16793 / G</b><br>Batch : 331277F<br>Expiry : 17-Jun-2018 | 3822    | 12 %     | 50 No<br>50 No | 600.00    | No  |         | 30,000.00 |
| 4      | <b>Alkaline Phosphatase - OSR6004 / G</b><br>Batch : 2510<br>Expiry : 1-Dec-2018               | 3822    | 12 %     | 4 No<br>4 No   | 6,200.00  | No  |         | 24,800.00 |
| 5      | <b>ALT GPT 4x50/25 M - OSR6107 / G</b><br>Batch : 2314<br>Expiry : 1-Apr-2019                  | 3002    | 12 %     | 1 No<br>1 No   | 19,600.00 | No  |         | 19,600.00 |
| 6      | <b>Aspartate Aminotransferase (AS) - OSR6109 / G</b><br>Batch : 2286<br>Expiry : 1-Apr-2019    | 3822    | 12 %     | 3 No<br>3 No   | 19,600.00 | No  |         | 58,800.00 |
| 7      | <b>Bilirubin, Direct - OSR6111 / G</b><br>Batch : 2525<br>Expiry : 1-Aug-2018                  | 3822    | 12 %     | 3 No<br>3 No   | 5,750.00  | No  |         | 17,250.00 |
| 8      | <b>OSR 6112, Total Bilirubin - OSR6112 / G</b><br>Batch : 2528<br>Expiry : 1-Aug-2018          | 3822    | 12 %     | 1 No<br>1 No   | 11,800.00 | No  |         | 11,800.00 |
| 9      | <b>Cholesterol - OSR6116 / G</b><br>Batch : 2528<br>Expiry : 1-Jun-2019                        | 3822    | 12 %     | 2 No<br>2 No   | 18,200.00 | No  |         | 36,400.00 |
| 10     | <b>Creatinine - OSR6178 / G</b><br>Batch : 2552<br>Expiry : 1-Aug-2019                         | 3822    | 12 %     | 2 No<br>2 No   | 7,400.00  | No  |         | 14,800.00 |
| 11     | <b>Phos - OSR6122 / G</b><br>Batch : 2253<br>Expiry : 1-May-2019                               | 3822    | 12 %     | 2 No<br>2 No   | 14,750.00 | No  |         | 29,500.00 |
| 12     | <b>TP 4x25 / 25ml - OSR6132 / G</b><br>Batch : 2544<br>Expiry : 1-Feb-2019                     | 3822    | 12 %     | 2 No<br>2 No   | 15,000.00 | No  |         | 30,000.00 |

continued ...

*Pradyum*  
21/11/17



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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|--|--|--|---|
| <b>MegaCare International Inc</b><br>An ISO 9001 : 2015 CERTIFIED<br>204, Gupta Arcade, D.D.A., L.S.C.,<br>Mayur Vihar Ph-1, Extn., Delhi - 91<br>DL No :- 36(583) 20-B, 21-B<br>Godown :- B-9, FF, Ghazipur Village, N.Delhi-96<br>DL No. DL-PTG-108992 (20B), 108993 (21B)<br>MSME Registration No. (UAN) :- DL02E0001950<br>GSTIN/UIN: 07AGZPS3300A1ZH<br>State Name : Delhi, Code : 07 |  | Invoice No.<br><b>MII/1718/TI-0984</b> | Dated<br><b>20-Nov-2017</b>             |
| Consignee<br><b>Molecular Quest Healthcare Pvt. Ltd.</b><br>Plot No. 28-29, Electronic City, Sector - 18,<br>Gurgaon (HR) - 15<br>State Name : Haryana, Code : 06  |  | Delivery Note                          | Mode/Terms of Payment<br><b>30 Days</b> |
| Buyer (if other than consignee)<br><b>Molecular Quest Healthcare Pvt. Ltd.</b><br>Plot No. 28-29, Electronic City, Sector - 18,<br>Gurgaon (HR) - 15<br>State Name : Haryana, Code : 06  |  | Supplier's Ref.                        | Other Reference(s)                      |
|  |  | Buyer's Order No.<br><b>0047</b>       | Dated<br><b>27-Oct-2017</b>             |
|  |  | 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        |
|--------|--|---------|----------|--------------|-----------|------|---------|---------------|
| 13     | System Calibrator, 20x5 MI - 66300<br>Batch : 01190<br>Expiry : 1-Apr-2018 | 3002    | 12 %     | 1 No<br>1 No | 22,000.00 | No   |         | 22,000.00     |
|        |  |         |          |              |           |      |         | 3,24,450.00   |
|        | IGST Output @ 12%  |         |          |              |           | 12 % |         | 38,934.00     |
| Total  |  |         |          | 76 No        |           |      |         | ₹ 3,63,384.00 |

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Sixty Three Thousand Three Hundred Eighty Four Only**

| HSN/SAC      | Taxable Value      | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|--------------------|---------------------|-----------------------|------------------|
| 3002         | 56,100.00          | 12%                 | 6,732.00              | 6,732.00         |
| 3822         | 2,68,350.00        | 12%                 | 32,202.00             | 32,202.00        |
| <b>Total</b> | <b>3,24,450.00</b> |                     | <b>38,934.00</b>      | <b>38,934.00</b> |

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Thirty Four Only**

Remarks:  
 Sales Invoice No. :- 0984  
 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  
 A/c No. : 560361000097946  
 Branch & IFS Code : Mayur Vihar Ph-1 Extn., & CORP0000546

Customer's Seal and Signature

  
 for MegaCare International Inc  
 Authorised Signatory