

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. MII/1718/TI-0981	Dated 20-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 0048	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	D-Dimer Reagent-OSR60135 Batch : 2185 Expiry : 1-Jul-2018	3822	12 %	1 No 1 No	82,500.00	No		82,500.00
2	D-Dimer Calibrator - ODR3033 Batch : 0049A Expiry : 1-Jul-2018	3002	12 %	1 No 1 No	24,600.00	No		24,600.00
3	DHEA-S Calibrators, 6X2.0mL-A10827/G Batch : 724046 Expiry : 31-Jul-2018	3002	12 %	1 No 1 No	9,772.00	No		9,772.00
4	IgA, R1 4X14mL,R2 4X11mL-OSR61171 Batch : 2252 Expiry : 1-Jun-2019	3002	12 %	1 No 1 No	41,900.00	No		41,900.00
5	IgG, R1 4X22mL, R2 4X20mL-OSR61172 Batch : 1324 Expiry : 1-Jan-2019	3002	12 %	1 No 1 No	49,200.00	No		49,200.00
6	IgM, R1 4x14mL R2 4x11mL-OSR61173 Batch : 2067 Expiry : 1-Apr-2019	3002	12 %	1 No 1 No	52,700.00	No		52,700.00
7	PHENYTOIN - OSR6411 Batch : 1365 Expiry : 1-Oct-2019	3822	12 %	1 No 1 No	1,04,000.00	No		1,04,000.00
								3,64,672.00
IGST Output @ 12% Round Off								43,760.64 0.36
Total				7 No				₹ 4,08,433.00

Amount Chargeable (in words)

INR Four Lakh Eight Thousand Four Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3822	1,86,500.00	12%	22,380.00	22,380.00
3002	1,78,172.00	12%	21,380.64	21,380.64
Total			43,760.64	43,760.64

Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Sixty and Sixty Four paise Only**

Remarks:

Sales Invoice No. :- 0981

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

