

**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

Invoice No. <b>MII/1718/TI-0995</b>	Dated <b>22-Nov-2017</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>57</b>	Dated <b>2-Nov-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>AFP, 2x50 Tests - 33210/G</b> Batch : 632237 Expiry : 30-Sep-2018	3002	5 %	1 No	9,176.74	No		9,176.74	
2	<b>Access Inhibin A, 2x50 Determination - A36097 / G</b> Batch : 723809 Expiry : 31-May-2018	3002	5 %	1 No	28,226.88	No		28,226.88	
								37,403.62	
							IGST Output @ 5% Round Off	1,870.18 0.20	
<b>Total</b>								<b>2 No</b>	<b>₹ 39,274.00</b>

Amount Chargeable (in words) **INR Thirty Nine Thousand Two Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3002	37,403.62	5%	1,870.18	1,870.18
<b>Total</b>			<b>1,870.18</b>	<b>1,870.18</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy and Eighteen paise Only**

Remarks:  
 Sales Invoice No. TI-0995  
 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

