



WAVESHAPES INDIA

www.waveshapesindia.com

WAVESHAPES INDIA PVT LTD

REF : WS/BPE/UPS/01/R3

Date: 08.06.2023

PRICE SCHEDULE:

S.N O.	DESCRIPTION	HSN CODE	UNIT	UNIT PRICE	QTY	AMOUNT	GST	TOTAL
1	BPE 20 KVA ONLINE UPS SYSTEM (3 PHASE IN /3 PHASE OUT) UPS MAKE: BPE ; UPS SUITABLE FOR MEDICAL EQUIPMENTS UPS WITH INBUILT ISOLATION TRANSFORMER USP SYSTEM WITH RACK & ACCESSORIES	85044090	No	165831	1	165831	29849	195680
2	SMF BATTERIES TO PROVIDE BATTERY BACKUP WITH UPS 12V, 65 AH , 32 Nos SMF BATTERIES BATT MAKE: LEOCH MAKE	85072000	No	4500	32	144000	40320	184320
	TOTAL							380000

Terms and Conditions:

- 1 GST INCLUSIVE
 - 2 INSTALLTION CHARGES INCLUSIVE
 - 3 FREIGHT INCLUSIVE
 - 4 Delivery 1-2 weeks from the date of your confirmed PO
 - 5 Payment 50% ALONG WITH PO AND BALANCE 50% AGAINST PI PRIOR TO DISPATCH
 - 6 Warranty 24 months from the date of installation or 25 months from the date of delivery; whichever is earlier.
 - 7 Ordering Address WAVESHAPES INDIA PVT LTD, 89, Aashirwaad Aptment, Block A-2, Paschim Vihar, Delhi-63
 - 8 Validity UPTO 30.06.2023
- for Waveshapes India Pvt Ltd

VIJAY RAI

MOBILE: 9990588762

CENTRIFUGE

TAX INVOICE

(Section 31 read with Rule 46 of the GST Invoice Rules, 2017)

Original for Recipient



Greiner Bio-One India Pvt Ltd

Registered Office : Warehouse Unit no.3, Survey No.321/B/2, At-S.P Ring Road, Near Sanathal Circle, Sanathal , Tal-Sanand, Ahmedabad,Gujarat - 382210

Supplier's Address:Greiner Bio-One India Pvt Ltd

Warehouse Unit no.3, Survey No.321/B/2 At-S.P Ring Road, Near Sanathal Circle,

Sanathal Tal-Sanand, Ahmedabad,Gujarat 382210

Phone: 9825024460 Email: vineeta.koshtee@gbo.com

GSTIN: 24AAECG0510A1ZN

PAN: AAECG0510A

Drug Licence No.: 20B GJ-ADR-93534 DT 28/08/2017, 21B GJ-ADR-93535 DT 28/08/2017

Place of Supply DELHI

SO No. 1270009687

PO No./PI ORDER

IRN.

TAX INVOICE No. 9270014915

Invoice Date 30.05.2023

Packing List No. 7270014398

Date 30.05.2023

Vehicle No.

LR/Docket No.

Date

SAP Invoice No. 9270014915

PO date 30-May-23

SO Date 30-May-23

Details of Buyer(Billed/Invoiced to):1040144

ZIAGNOSIS DR RAJEEV RANJAN

D 89 FT RD CHHATTARPUR ENCLAVE PHASE 2

NEW DELHI 110074

PHONE: 9818957365 EMAIL:

State Code:07 DELHI

GSTN:

PAN:PANNOTAVBL

Details of Consignee (Shipped to):1040144

ZIAGNOSIS

DR RAJEEV RANJAN D 89 FT RD CHHATTARPUR ENCLAVE PHASE 2

NEW DELHI 110074

PHONE: 9818957365 EMAIL:

State Code:07 DELHI

GSTN:

PAN:PANNOTAVBL

Waybill No. :

Waybill Date :

Transporter : RIVIGO SERVICES PRIVATE LIMITED

Shipment mode: By Road

Payment terms / Incoterms : Up to 30.05.2023 without deduction / CFR

Sl.No.	Product/Item	HSN Code of the item	QTY	UOM	Rate (INR)	Tax Rate	Gross	Discount	Taxable Value
1	AT888 BRUSHLESS MED. CENTRIFUGE WITH Batch: 2460 A/00.00.0000 / 1 PC	84211999	1	PC	30,000.00	18.00%	30,000.00	0.00	30,000.00

Notes:

- GST under reverse charge is not applicable in this transaction.
- Please make payment to BNP PARIBAS
A/C NO. 0906511741200152, IFSC CODE: BNPA0009065, BR. New Delhi
- Interest will be charged @18% p.a for any delay in payment.
- Goods once sold will not be taken back or exchanged.
- We are not responsible for any loss, damage or shortage in transit as supply are dispatched at recipient's risk.
- If anything is incorrect in this invoice, including your GST detail, should be notified to seller within 7 days
- All disputes are subject to Ahmedabad Jurisdiction only.

Freight/Delivery Charges	0.00
Packing and Forwarding Charges	0.00
Sub-Total	30,000.00
Central Goods & Service Tax (CGST)	0.00
State Goods & Service Tax (SGST)	0.00
Integrated Goods & Service Tax (IGST)	5,400.00
Total GST	5,400.00
Total Invoice Value (In Figures)	35,400.00

Total Invoice Value Rupees Thirty Five Thousand Four Hundred and Paise Zero Only
(In Words)

Declaration:

We acknowledge that information furnished above are true to the best of our knowledge and that we shall be bound by the acts of duly constituted law.

for Greiner Bio-One India Pvt Ltd

Authorized Signatory

(ORIGINAL FOR RECIPIENT)

Authorised Signatory

This is a Computer Generated Invoice

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

KBM ELECTRONICS

15, PRATAP NAGAR,
MAYUR VIHAR PH-1, DELHI-110091
PHONE NO.011-42657688
(UNIT OF KALPANA BIRI MFG. CO. PVT LTD)
CIN:U16002 WB 1990 PTC 050126
REGD. OFF: AURANGABAD, P.O. AURANGABAD
DIST. MURSHIDABAD, WEST BENGAL, PIN-742201
GSTIN/UTIN: 07AABCK7051M1ZB
CIN: U16002 WB 1990 PTC 050126
E-Mail : Info@kbmelectronics.com

Buyer

Yolalita Healthcare Services Pvt Ltd

D-89.100 FT.ROAD.CHHATARPUR ENCLAVE, PH-2,
NEW DELHI-110074, #9818957365/9999119504
State Name : Delhi, Code : 07

Invoice No.

MV-T-02558/23-24

Dated

2-Jul-2023

Delivery Note

Mode/Terms of Payment

CARD

Supplier's Ref.

Other Reference(s)

SANDEEP+SHAMBHU JI

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

*All Warranty By Company End
Not By KBM Electronics*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAMSUNG REF RT56B6378SL	84181090	1 Nos.	53,389.83	Nos.	53,389.83
	CGST @9%			9 %		4,805.08
	SGST @9%			9 %		4,805.08
	ROUNDING OFF A/C					0.01
Total			1 Nos.			₹ 63,000.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84181090	53,389.83	9%	4,805.08	9%	4,805.08	9,610.16
Total	53,389.83		4,805.08		4,805.08	9,610.16

Tax Amount (in words) : **INR Nine Thousand Six Hundred Ten and Sixteen paise Only**

Remarks:

CC..4002..APP..168611..CARD RS-63000/-

Company's PAN : **AABCK7051M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **KBM ELECTRONICS**

Authorised Signatory

This is a Computer Generated Invoice



GST TAX INVOICE
WAVESHAPES INDIA PVT LTD

89, AASHIRWAAD APARTMENT, BLOCK A-2, PASCHIM VIHAR, NEW DELHI-110063
GST # 07AADCW3141L1Z8

ORIGINAL FOR RECIPIENT

Details of the Receiver (Billed to)	Details of the Consignee (Shipped to)	Invoice No : WSIPL/53
Name : ZIAGNOSIS LABS	Name : ZIAGNOSIS LABS	Invoice Date : 14.06.2023
Address : D-89,100FT. Road,Chhatarpur	Address : D-89,100FT. Road,Chhatarpur Enclave,	Customer PO No : ZLBO/2306/006
Enclave, Phase-2, New-Delhi-110074	Phase-2, New-Delhi-110074	Customer PO Date : 09-06-23
State : New-Delhi	State : New-Delhi	PAN No : AADCW3141L
State Code : 07	State Code : 07	
GST No : URP	GST No : URP	
PAN No :	PAN No :	

PLACE OF BILLING : DELHI	ELECTRONIC REFERENCE NUMBER :
PLACE OF DELIVERY : DELHI	TOTAL NO OF PACKAGES

Sr No	Description of Goods	HSN/ SAC	Qty.	Unit Rate	TOTAL BASIC	CGST		SGST/UTGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	UPS 20 KVA	85044090	1	161,593.00	161,593.00	9%	14,543.37	9%	14,543.37	0%	0.00	190,679.74
	20 KVA UPS SYSTEM WITH RACK & ACCESSORIES, MAKE: BPE, SI NO. E06L23A00020											
2	BATTERY FOR UPS	85072000	32	4,500.00	144,000.00	14%	20160.00	14%	20160.00	0%	0.00	184,320.00
	12V 65AH EXIDE POWER SAFE VRLA SMF BATT											
	Rounded Off											0.26
	Total Invoice Value INR											375,000.00

Total Invoice Value (In Words) : THREE LAKH SEVENTY FIVE THOUSAND ONLY.

Payment for the Invoice may be made online through NEFT / RTGS mode into our KOTAK MAHINDRA BANK Account in PASCHIM VIHAR, DELHI Branch.
Account No: 5447110459 ; IFSC Code: KKBK0000202 ; MICR Code: 110485030

Please mention our INVOICE NUMBER IN ALL ONLINE PAYMENTS to facilitate accounting."

Declaration:

I/We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.



For WAVESHAPES India Pvt. Ltd

Director

Ortho Clinical Diagnostics

Ortho Clinical Diagnostics India Private Limited

Regd. Office : 403, Leela Business Park,
Andheri Kurla Road, Andheri East
Mumbai 400059
TEL: +91-22-67879300
FAX: +91-22-67879333

Delivery Challan

Invoice No: A61190000350	Invoice Date: 12.07.2023	Purchase Order No: RRC	Page 1 of 1
Order No: 1310002503	Order Date: 12.07.2023	Ship Date:	Dealer PO No:

Ship From:

Ortho Clinical Diagnostics India Pvt Ltd
C/o. Parekh Integrated Services Pvt Ltd
First Floor, Sector M12 Village - Bhangrola GURUGRAM
06 - Haryana 122505

TEL NO: +91-0124-3602470
GSTIN: 06AACCO1231C1Z7
PAN NO: AACCO1231C

Bill To: 1488993
ZIAGNOSIS LAB
A UNIT OF YOLALITA HEALTHCARE
SERVICES PRIVATE LIMITED
NEW DELHI
DELHI 110074
07 - Delhi India

PAN NO: AABCY4926F

Ship To: 1488993
ZIAGNOSIS LAB
A UNIT OF YOLALITA HEALTHCARE
SERVICES PRIVATE LIMITED
NEW DELHI
DELHI 110074
07 - Delhi India

Place of Supply: 07 - Delhi
Eway Bill # 000000000000

Sr No	Product / HSN/SAC Code	Product Description	UOM	Quantity	Unit Price	GST%	Amount
1	1922814 90278990	ECIQ ANALYZER Lot/Serial:30005672	EA	1	7,256,549.11	18.00	7,256,549.11
	Total Quantity			1			7,256,549.11
	Gross Amount						0.00
	Less: Price Discount						7,256,549.11
	Gross Amount after Price Discount						0.00
	Less: Customer Discount						0.00
	Less: Volume Discount						7,256,549.11
	Net Taxable Amount						7,256,549.11
	Taxable Amount @ 18.00 % IGST						1,306,178.84
	Tax Amount @ 18.00 % IGST						

EIGHT MILLION FIVE HUNDRED SIXTY-TWO
THOUSAND SEVEN HUNDRED
TWENTY-SEVEN RUPEES AND NINETY-FIVE

Currency:
INR

Payment Terms:
As per contract

Due Date:
As per contract

Invoice Total
8,562,727.95

Please address all correspondence related to adjustment or claims on this Delivery Challan to the company and not to the attention of any individual.

Terms and Conditions :

RRC MOVEMENT INSTRUMENT Lr 9003 DL01LAH0517

For Ortho Clinical Diagnostics
India Private Limited

Competent Person - CA Agent

Ortho Clinical Diagnostics

Ortho Clinical Diagnostics India Private Limited

Regional Office : 403, Leela Business Park,
Andheri Kurla Road, Andheri East
Mumbai 400059
TEL: +91-22-67879300
FAX: +91-22-67879333

Delivery Challan

Invoice No: A61190000353	Invoice Date: 20.07.2023	Purchase Order No: VITROS 350 dt.17.07.23	Page 1 of 1
Order No: 1310002517	Order Date: 17.07.2023	Ship Date:	Dealer PO No:

Ship From:

Ortho Clinical Diagnostics India Pvt Ltd
C/o. Parekh Integrated Services Pvt Ltd
First Floor, Sector M12 Village - Bhangrola GURUGRAM
06 - Haryana 122505

TEL NO: +91-0124-3602470
GSTIN: 06AACC01231C127
PAN NO: AACC01231C

Bill To: 1488993
ZIAGNOSIS LAB
A UNIT OF YOLALITA HEALTHCARE
SERVICES PRIVATE LIMITED
NEW DELHI
DELHI 110074
07 - Delhi India

Ship To: 1488993
ZIAGNOSIS LAB
A UNIT OF YOLALITA HEALTHCARE
SERVICES PRIVATE LIMITED
NEW DELHI
DELHI 110074
07 - Delhi India

PAN NO: AABCY4926F

Place of Supply: 07 - Delhi
Eway Bill # 000000000000

Sr No	Product / HSN/SAC Code	Product Description	UOM	Quantity	Unit Price	GST%	Amount
1	6802153	350 CHEMISTRY SYSTEM	EA	1	3,423,269.86	18.00	3,423,269.86
	90278990	Lot/Serial:27003877		Exp date:	16.07.2038		
	Total Quantity			1			
	Gross Amount						3,423,269.86
	Less: Price Discount						0.00
	Gross Amount after Price Discount						3,423,269.86
	Less: Customer Discount						0.00
	Less: Volume Discount						0.00
	Net Taxable Amount						3,423,269.86
	Taxable Amount @ 18.00 % IGST						3,423,269.86
	Tax Amount @ 18.00 % IGST						616,188.57

FOUR MILLION THIRTY-NINE THOUSAND FOUR HUNDRED FIFTY-EIGHT RUPEES AND FORTY-THREE PAISE	Currency: INR	Payment Terms: As per contract	Due Date: As per contract	Invoice Total 4,039,458.43
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Please address all correspondence related to adjustment or claims on this Delivery Challan to the company and not to the attention of any individual.

For Ortho Clinical Diagnostics
India Private Limited

Ortho Clinical Diagnostics India Private Limited
Gurgaon
Competent Person - C&F Agent

Received
By Him Akshay
20/7/23

(ORIGINAL FOR RECIPIENT)

GOODWILL DIAGNOSTICS

Property No:-14, S.F., Industrial Area
Najafgarh Road, Tilak Nagar, New Delhi-110018
9643008035, 9643001224, 9643001225, 9643001230
DL No:- DL-TLN-120177 (20B) / 120178 (21B)
GSTIN/UIN: 07AAMFG6381N1ZP
State Name : Delhi, Code : 07
E-Mail : goodwilldiagnostics@yahoo.com

Consignee (Ship to)

Ziagnosis Labs

A unit of Yolalita Healthcare Services Private Limited
D-89, 1st Floor, Chattarpur Enclave Phase-2, New Delh
-110074

State Name : Delhi, Code : 07

Buyer (Bill to)

Ziagnosis Labs

A unit of Yolalita Healthcare Services Private Limited
D-89, 1st Floor, Chattarpur Enclave Phase-2, New Delh
-110074

State Name : Delhi, Code : 07

Invoice No.	
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Dated

GD/005376/23-24

18-Sep-23

Delivery Note

18-Sep-23	Mode/Terms of Payment
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Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

ELECTROLYTE ANALYSER

4/11/23
 19/9/23
 Installed

Amount Chargeable (in words)

INR Seventy Six Thousand Seven Hundred One Only

₹ 76,701.00

F. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90278090	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
38220019	0.50	6%	0.03	6%	0.03	0.06
Total	65,000.50		5,850.03		5,850.03	11,700.06

Tax Amount (in words) : INR Eleven Thousand Seven Hundred and Six paise Only

Company's PAN : AAMFG6381N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank (CC)

A/c No. : 0627008700408974

Branch & IFS Code : Naraina Vihar / RUNB0062700

for Goodwill Diagnostics

Authorized Signatory

This is a Computer Generated Invoice