(ORIGINAL FOR RED) Tax Invoice Dated Invoice No. **MDC Healthcare Private Limited** 7-Sep-2019 MHCPL/19-20/3246 No.7/4, Papathi Ammal Street, Delivery Note Date Jain Colony, Kodambakkam, Chennai - 600 024 **Delivery Note** CIN: U74999TN2017PTC1/19664 Other Reference(s) ionise to Serve Supplier's Ref. E-Mail: nithyanandam@mdchealthcare.com Dated Buyer's Order No. Buyer 000515 7-Sep-2019 Aarthi Scans Despatched through Despatch Document No. No.60,100 Feet Road, Vadapalani, Destination Payment Terms Chennai - 600 026 30 Days : Tamil Nadu, Code: 33 State Name 33AALCM4584B1ZJ GSTIN/UIN 4077/MZII/21B Drug Line1 Drug Line2 3912/MZII/20B GST Amount HSN/SAC Price Per Quantity Pack BRAND & Description of Goods Rate unit Size No. Cat No. 12 % 16,200.00 8,100.00 2 Kit 6x0.5 MI 38220090 740 Bio-Rad Lyp Diabetes Control Bilevel(Trade) Batch : 33990 Expiry: 30-Jun-2021 972.00 CGST 972.00 SGST ₹ 18,144.00 6x0.5 MI 2 Kit Total & O.E Amount Chargeable (in words) INR Eighteen Thousand One Hundred Forty Four Only Total Central Tax State Tax Taxable HSN/SAC Rate Amount Tax Amount Rate Amount Value 972.00 1.944.00 16,200.00 972.00 38220090 972.00 1,944,00 16,200.00 972.00 Total Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four 3,81,576.00 Party's Total Outstanding: : AALCM4584B Company's PAN **Our Bank Details** Bank of India - CC We declare that this invoice shows the actual price of the goods Bank Name 801430110000105 A/c No. described and that all particulars are true and correct. Kodambakkam & BKID0008014 Branch & IFS Code: for MDC Healthcare Private Limited PRIVA Customer's Seal and Signature Chennai 600 024 Authorised Signatory This is a Computer Generated Invoice

(ORIGINAL FOR RECIPES Tax Invoice Invoice No. Dated MDC Healthcare Private Limited MHCPL/19-20/3257 9-Sep-2019 No.7/4, Papathi Ammal Street, Jain Colony, Kodambakkam, Chennai - 600 024 **Delivery Note** Delivery Note Date Honnus to Serve ¢IN: U74999TN2017PTQ119664 Supplier's Ref. Other Reference(s) E-Mail: nithyanandam@mdchealthcare.com Buyer's Order No. Dated Buyer 000523 9-Sep-2019 Aarthi Scans Despatch Document No. Despatched through No.60,100 Feet Road, Vadapalani, Payment Terms Destination Chennai - 600 026 : Tamil Nadu, Code : 33 State Name 30 Days GSTIN/UIN 33AALCM4584B1ZJ Drug Line1 4077/MZII/21B 3912/MZII/20B Drug Line2 **BRAND &** Description of Goods HSN/SAC Pack Price Per GST Quantity Amount No. Cat No. Size Rate unit 12x5 MI 370 Bio-Rad Lyp Immunoassay Plus Trilevel(Trade) 38220090 13,340.00 66,700.00 5 Kit 12 % Batch : 40360 Expiry: 28-Feb-2021 CGST 4.002.00 SGST 4,002.00 AARTHI SCANS PVT LTD.

No. 60, 100Feet Road,

Vadanalani Channai 28

Vadanalani Channai 28 Vadapalani, Chennai-26.

Amount Chargeable (in words)

INR Seventy Four Thousand Seven Hundred Four Only

HSN/SAC	Value 66,700.00	Central Tax		State Tax		Total
		Rate	Amount	Rate 6%	Amount 4,002.00	Tax Amount 8,004.00
38220090		6%	4,002.00			
Total	/66,700.00		4,002.00		4,002.00	8,004.00

Total

Tax Amount (in words): INR Eight Thousand Four Only

Party's Total Outstanding:

4,56,280.00

Company's PAN : AALCM4584B

Customer's Seal and Signature

Declaration We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

**Our Bank Details** 

12x5 MI

Bank Name A/c No.

Bank of India - CC 801430110000105

Branch & IFS Code:

Kodambakkam & BKID0008014

5 Kit

Chennai 600 024

Authorised Signatory

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₹ 74,704.00

E & O.E

Dated



**MDC Healthcare Private Limited** No.7/4. Papathi Ammal Street,

Jain Colony, Kodambakkam, Chennal - 600 024

CIN: U74999TN2017PTC119664

E-Mail: nithyanandam@mdchealthcare.com

Buyer

Aarthi Scans No.60,100 Feet Road, Vadapalani,

Chennai - 600 026

State Name

: Tamil Nadu, Code: 33

Invoice No.

MHCPL/19-20/3269

Delivery Note

10-Sep-2019

Delivery Note Date

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000493

Despatch Document No.

3-Sep-2019 Despatched through

Destination

Payment Terms

30 Days

GSTIN/UIN Drug Line1 **Drug Line2** 

33AALCM4584B1ZJ 4077/MZII/21B 3912/MZII/20B

9/19 Description of Goods HSN/SAC Pack Price Per Quantity GST Amount **BRAND &** Rate Size unit No. Cat No. 6,750.00 12 % 13,500.00 BC 90C Bio-Rad EQAS Hematology Program 3\*2 ML BC-90C | 30029010 | 3x2ml 2 Kit Batch : 26130C Expiry: 12-Dec-2019 810.00 CGST 810.00 SGST

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
30029010	13,500.00	6%	810.00	6%	810.00	1,620.00
Total	13,500.00		810.00		810.00	1,620.00

Tax Amount (in words): INR One Thousand Six Hundred Twenty Only

Party's Total Outstanding:

4,71,400.00

Total

2 Kit

15,120,00

E. & O.E

Company's PAN

Customer's Seal and Signature

: AALCM4584B

Declaration

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

**Our Bank Details** 

Bank Name Bank of India - CC A/c No.

3x2ml

801430110000105

Chennal 600 024

Kedambakkam & BKID0008014 Branch & IFS Code

for MDC Healthcare Private, Limited

This is a Computer Generated Invoice



## Tax Invoice



Aarthi Scans

Vadapalani,

State Name

Buyer

**MDC Healthcare Private Limited** No.7/4, Papathi Ammal Street, Jain Colony, Kodambakkam, Chennai - 600 024

CIN: U74999TN2017PTC119664 E-Mail: nithyanandam@mdchealthcare.com

No.60,100 Feet Road,

Chennai - 600 026 : Tamil Nadu, Code : 33

Invoice No. MHCPL/19-20/3316

**Delivery Note** 0414/19-20 Supplier's Ref. Dated

12-Sep-2019 Delivery Note Date 12-Sep-2019

Other Reference(s)

Buyer's Order No.

000535

Despatch Document No.

Dated

Destination

12-Sep-2019 Despatched through

Payment Terms

30 Days

GSTIN/UIN Drug Line1 Drug Line2 33AALCM4584B1ZJ

4077/MZII/21B 3912/MZII/20B

		GIRN NO:1	THE RESIDENCE OF THE PARTY OF T		12 6	119		
S No.	BRAND & Cat No.	Description of Goods	HSN/SAC	Pack Size	Price Per unit	Quantity	GST Rate	Amount
1	601090020	Truenat HBV (Hepatits-B)  Batch: HB039  Expiry: 31-Jul-2021	3022	20 Tests	1,103.00	40 Tests	5 %	44,120.00
2	60203AR25	Universal Cartidge (25 Tests - Kit)  Batch: USPK215  Expiry: 31-May-2021	38220090	25 Tests	2,425.00	2 Kit	12 %	4,850.00
								48,970.00
		CGST SGST						1,394.00 1,394.00
								V
			1	_ ,	9 -			
			m 3 7 3	2-9-	/			
		Vin					5011	
		bu.	VT. LTO					
		SCANS	R080.26.					
		AARTHI SCANS P No. 60, 100 Feel No. 60, 100 Che						/
,		Vadabo						

Amount Chargeable (in words)

INR Fifty One Thousand Seven Hundred Fifty Eight Only

	HSN/SAC N		101		Taxable	Central Tax		State Tax		Total
		N. D	J U	Rate		Amount	Rate	Amount	Tax Amount	
3022		10	3	1,0	44,120.00	2.50%	1,103.00	2.50%	1,103.00	2,206.00
38220090			-	Mar	4,850.00	6%	291.00	6%	291.00	582.00
				Total	48,970.00		1,394.00	NO.	1,394.00	2,788.00

Total

Tax Amount (in words): INR Two Thousand Seven Hundred Eighty Eight Only

Party's Total Outstanding:

4,88,662.00

20 Tests



₹ 51,758.00

E. & O.E

Company's PAN

: AALCM4584B

Declaration

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

Our Bank Details

Bank Name A/c No.

Bank of India - CC 801430110000105

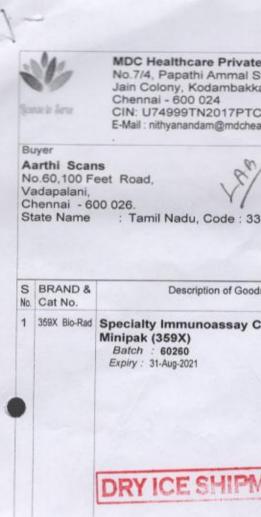
Branch & IFS Code: Kodambakkam & BKID0008014

Customer's Seal and Signature

for MDC Healthcare Private Limited Chennai 600 024

Authorised Signatory

This is a Computer Generated Invoice



MDC Healthcare Private Limited No.7/4, Papathi Ammal Street. Jain Colony, Kodambakkam, Chennai - 600 024 CIN: U74999TN2017PTC119664 E-Mail: nithyanandam@mdchealthcare.com

Invoice No. MHCPL/19-20/3282 Delivery Note

10-Sep-2019 Delivery Note Date

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

000515

Despatch Document No.

Dated

Dated

7-Sep-2019 Despatched through

Payment Terms

Destination

30 Days

GSTIN/UIN

33AALCM4584B1ZJ

Drug Line1 Drug Line2 4077/MZII/21B 3912/MZII/20B

0	BRAND &	CTRN N		The second second	10/9/19		1000000	
S No.	Cat No.	Description of Goods	HSN/SAC	Pack Size	Price Per unit	Quantity	GST Rate	Amount
1	359X Bio-Rad	Specialty Immunoassay Control Minipak (359X) Batch : 60260 Expiry : 31-Aug-2021	3822	4x5MI	15,000.00	1 Kit	12 %	15,000.00
		CGST SGST						900.00
		DRY ICE SHIPMENT	. ^					
		1 m daga	209					
		mill uto						
		ARTHI SCANS PVT. LTD.  ARTHI SCANS PVT. LTD.  No. 100 Feat Road; 6.  Vadapalani, Bell Vaufal  Vadapalani, Bell Vaufal						
		Total		4x5MI		1 Kit	(=	16,800.00

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
2022		Rate	Amount	Rate	Amount	Tax Amount
3822	15,000.00	6%	900.00	6%	900.00	1.800.00
Total	15,000.00		900.00		900.00	1,800.00

Tax Amount (in words): INR One Thousand Eight Hundred Only

Party's Total Outstanding:

4,88,200.00

E. & O.E

Company's PAN

: AALCM4584B

Declaration

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

Our Bank Details

Bank Name A/c No.

Bank of India - CC 801430110000105

Customer's Seal and Signature

Branch & IFS Code Kodambakkam & BKID0008014

Chennal 600 024 for MDC Healthcare Private Limited



rorised Signatory

This is a Computer Generated Invoice