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Arcofemi Healthcare Pvt Ltd

(Formerly known as Arcofemi Healthcare Ltd) F-701A, Lado Sarai, Mehrauli, New Delhi - 110030 Email: wellness@mediwheel.in, Website: www.mediwheel.in Tel: +91-11-41195959, Fax: +91-11-29523020 CIN: U24240DL2011PTC216307

Tax Invoice

			PAN : AAJCA5811D CIN : U24240DL2011PLC216307 GSTN : 07AAJCA5811D2ZZ Invoice No. :AHL/2023-24/0096 Invoice Date : 15th September 2023			
SI. No.	Description	HSN/SAC	Quantity	Rate	Amount (in Rs.)	
1	REIMBURSEMENT OF ANNUAL HEALTH CHECKUP FOR METRO CITY OFFICER	999319	1	3493.8	3,493.80	
2	REIMBURSEMENT OF ANNUAL HEALTH CHECKUP FOR NON METRO CITY OFFICER	999319	2	3143.8	6,287.60	
	Total Invoice Amount		3		9,781.00	
Rupees	s Ninteen Lakh Eighty Seven Thousand Seven Hundred Ni	nety Two Only.			E.& O.E.	

Remittance Details:	For Arcofemi Healthcare Pvt.Ltd.
- Arcofemi Healthcare Limited - Account No. : 510101006125297	
 Bank : Union Bank of India Branch : Greater Kailash, Part-II, New Delhi-110048 IFSC Code : UBIN0902861 	Authorised Signatory

Tax Invoice

BANK OF BARODA 4th FLOOR, SURAT PLAZA-I, SAYAJIGUI GUJARAT - GSTN. 24AAACB153 HO;HRM;STR-HR113	4F2ZB		CIN : U24240DL GSTN : 07AAJC Invoice No. :AI Invoice Date : 1	CA5811D2ZZ HL/2023-24/	Z /0097
SI. No.	Description	HSN/SAC	Quantity	Rate	Amount (in Rs.)

1	REIMBURSEMENT OF ANNUAL HEALTH CHECKUP		999319	1	3493.8		3,493.80
	REIMBURSEMENT OF ANNUAL HEALTH CHECKUP	(For F-701	999319 merly knowr A, Lado Sarai, N	Healthc as Arcofemi I ehrauli, New Delhi	3143.8 lealthcare l 110030	_td)	6,287.60
		Tel: +	91-11-411959	wheel.in, Website: 59, Fax: +91-11-29 2011PTC21630	523020	501.01	
	Total Invoice Amount			3			9,781.00
Rupees	Rupees Nineteen Lakh Sixty Four Thousand Six Hundred Ninety Two Only.						

E.& O.E.

Remittance Details:	For Arcofemi Healthcare Pvt.Ltd.
- Arcofemi Healthcare Limited - Account No. : 510101006125297	
 Bank : Union Bank of India Branch : Greater Kailash, Part-II, New Delhi-110048 IFSC Code : UBIN0902861 	Authorised Signatory

<u>Tax Invoice</u>

4th FLC PLAZA- GUJAR GSTN.	To BANK OF BARODA Ith FLOOR, SURAT PLAZA-I, SAYAJIGUNJ, BARODA GUJARAT - GSTN. 24AAACB1534F2ZB HO;HRM;STR-HR113/249			PAN : AAJCA5811D CIN : U24240DL2011PLC216307 GSTN : 07AAJCA5811D2ZZ Invoice No. :AHL/2023-24/0098 Invoice Date : 15th September 2023			
SI. No.	Description	HSN/SAC	Quantity	Rate	Amount (in Rs.)		
	SERVICE CHARGE OF ANNUAL HEALTH CHECKUP FOR METRO CITY OFFICER	998599	1	90	90.00		
2	SERVICE CHARGE OF ANNUAL HEALTH CHECKUP FOR NON METRO CITY OFFICER	998599	1	90	90.00		
	Total Taxable Amount				180.00		
	IGST @ 18%				32.40		
	Total Invoice Amount		2		212.00		
Rupees	Total Invoice Amount Sixty Three Thousand Five Hundred Eight Only.		2		212 E.& (

- Arcofemi Healthcare Limited

- Account No. : 510101006125297 C
- Bank: Union Bank of Indiaess partner - Branch : Greater Kailash, Part-II, New Delhi-110048
- IFSC Code : UBIN0902861

Arcofemi Healthcare Pvt Ltd

(Formerly known as Arcofemi Healthcare Ltd) F-701A, Lado Sarai, Nehrauli, New Delhi - 110030 Author Email: wellness@med wheel.in, Website: www.mediwheel.in

CIN: U24240DL2011PTC216307

Tax Invoice

BANK OF BARODA 4th FLOOR, SURAT PLAZA-I, SAYAJIGUNJ, BARODA		PAN : AAJCA5811D CIN : U24240DL2011PLC216307 GSTN : 07AAJCA5811D2ZZ Invoice No. :AHL/2023-24/0099 Invoice Date : 15th September 2023			
SI. No.	Description	HSN/SAC	Quantity	Rate	Amount (in Rs.)
	SERVICE CHARGE OF ANNUAL HEALTH CHECKUP FOR METRO CITY CLERICAL AND SUBSTAFF	998599	1	90	90.00
	SERVICE CHARGE OF ANNUAL HEALTH CHECKUP FOR NON METRO CLERICAL AND SUBSTAFF	998599	1	90	90.00
	Total Taxable Amount				180.00
	IGST @ 18%				32.40
	Total Invoice Amount		2		212.00
Rupees	Sixty Three Thousand Five Hundred Eight Only.				E & O E

E.& O.E.

Remittance Details:	For Arcofemi Healthcare Pvt.Ltd.
- Arcofemi Healthcare Limited - Account No. : 510101006125297	
 Bank : Union Bank of India Branch : Greater Kailash, Part-II, New Delhi-110048 IFSC Code : UBIN0902861 	Authorised Signatory

Tax Invoice

RO - <mark>GI</mark> PINNAC UTTAR	BANK OF INDIA HAZIABAD CLE TOWER, GARH ROAD, MEERUT PRADESH-250002ness partner 09AAACU0564G8Z8	Ar (For F-701	merly knowr A, Lado Sarai, N	PAN : AAJCA58 CIN : U24240DL CIN : U24240DL Invoice No. :Al Invoice Nate : I ehrauli, New Delhi	2011PLC216	t I td
SI. No.	Description	Tel: 1	HSN/SAC	Quantity	Rate	Amount (in Rs.)
1	REIMBURSEMENT OF ANNUAL HEALTH CHECKU FINANCIAL YEAR 2023-24 P.F.NO NAME OF CANDIDATE 558906 KAPIL BHATIA	IN: IP ^{CIN:}	U24240DL2 999319	1	200	200
	Total Invoice Amount			1		200.00
Rupees	Four Thousand Only.					E.& O.E.

Remittance Details:	For Arcofemi Healthcare Pvt.Ltd.
- Arcofemi Healthcare Limited - Account No. : 510101006125297	
 Bank : Union Bank of India Branch : Greater Kailash, Part-II, New Delhi-110048 IFSC Code : UBIN0902861 	Authorised Signatory