

ORIGINAL FOR

TAX INVOICE

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

NAYAR HOSPITAL
3, Dasonda Singh Rd,
Amritsar
Punjab 143001
TEL-8595955923

State Name : Punjab, Code : 03

Buyer (Bill to)

DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.
GST/24-25/310
Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
4-Jun-24

Mode/Terms of Payment
30 Days
Other References

Dated

Delivery Note Date

Destination

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|--------------------|--------|-----|-----------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2403101149 Expiry : 20-Apr-27 | 90189031 | 48 pcs 48 pcs | 307.00 | pcs | 14,736.00 |
| 2 | Set for Haemodialysis Curum (Post Pump) Batch : 24040021 Expiry : 31-Jan-28 | 90189099 | 125 pcs 125 pcs | 100.00 | pcs | 12,500.00 |
| | | | | | | 27,236.00 |
| | | | | | | 1,118.40 |
| | | | | | | 1,118.40 |
| | | | | | | 0.20 |

CGST
SGST
Round Off

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code *Jaganmeet*
Centre Name *Nayar hospital*
Date/Time *8/6/24* *2:13 pm*
Signature *Jaganmeet* P. No. *8595955923*

08/06/24



Total 173 pcs 29,473.00 ₹
E. & O.E

Amount Chargeable (in words)

Twenty Nine Thousand Four Hundred Seventy Three INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|-------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 14,736.00 | 2.50% | 368.40 | 2.50% | 368.40 | 736.80 |
| 90189099 | 12,500.00 | 6% | 750.00 | 6% | 750.00 | 1,500.00 |
| Total | 27,236.00 | | 1,118.40 | | 1,118.40 | 2,236.80 |

Tax Amount (in words) : **Two Thousand Two Hundred Thirty Six INR and Eighty Only**

Company's PAN : AAECG9710C

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

for Gautam Healthcare Private Limited

Authorised Signatory