

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

|  |                         |                       |
|--|-------------------------|-----------------------|
| <b>Gautam Healthcare Private Limited</b><br>248, First Floor, Cycle Mkt,<br>Jhandewalan Extension,<br>New Delhi-110 055<br>9811113228<br>AAECG9710C<br>DL Number-DL-MTM-145471 DT 22.06.2021<br>GSTIN/UIN: 07AAECG9710C1ZV<br>State Name : Delhi, Code : 07<br>CIN: U85100DL2011PTC227049<br>E-Mail : vivek@gautamhealthcare.com | Invoice No.             | Dated                 |
|  | <b>GST/24-25/1173</b>   | <b>8-Nov-24</b>       |
| <b>DCDC Health Services Private Limited</b><br>Dharamsheela Devi Hospital<br>Kendua, near ITI College, 805110<br>Contact No : 9304889041<br>State Name : Bihar, Code : 10  | Delivery Note           | Mode/Terms of Payment |
|  |                         | <b>30 Days</b>        |
| Consignee (Ship to)  | Reference No. & Date.   | Other References      |
| <b>DCDC Health Services Private Limited</b><br>C-185, Mayapuri Industrial Area<br>Phase-II<br>Mayapuri<br>New Delhi-110064<br>State Name : Delhi, Code : 07  | Buyer's Order No.       | Dated                 |
|  | <b>154-112024-28591</b> | <b>7-Nov-24</b>       |
| Buyer (Bill to)  | Dispatch Doc No.        | Delivery Note Date    |
|  | Dispatched through      | Destination           |
|  | Terms of Delivery       |                       |

| SI No.       | Description of Goods  | HSN/SAC  | Quantity                | Rate   | per | Amount             |
|--------------|---|----------|-------------------------|--------|-----|--------------------|
| 1            | <b>Hollow Fibre Dialyser V-14LF</b><br>Batch : 2403150178<br>Expiry : 16-Aug-27 | 90189031 | <b>96 pcs</b><br>96 pcs | 285.00 | pcs | <b>27,360.00</b>   |
|              | <b>CGST</b>   |          |                         |        |     | <b>684.00</b>      |
|              | <b>SGST</b>   |          |                         |        |     | <b>684.00</b>      |
| <b>Total</b> |   |          | <b>96 pcs</b>           |        |     | <b>28,728.00 ₹</b> |

Amount Chargeable (in words) **Twenty Eight Thousand Seven Hundred Twenty Eight INR Only** E. & O.E

| HSN/SAC      | Taxable Value    | CGST  |               | SGST/UTGST |               | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
|              |                  | Rate  | Amount        | Rate       | Amount        |                  |
| 90189031     | 27,360.00        | 2.50% | 684.00        | 2.50%      | 684.00        | 1,368.00         |
| <b>Total</b> | <b>27,360.00</b> |       | <b>684.00</b> |            | <b>684.00</b> | <b>1,368.00</b>  |

Tax Amount (in words) : **One Thousand Three Hundred Sixty Eight INR 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.

Company's Bank Details  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IFCIN001735**

for Gautam Healthcare Private Limited  
 Authorised Signatory

Stock/No. of Boxes Received **4 Box 96 pcs**  
 Subject to Physical Check  
 Name/Employee Code **D203122**  
 Centre Name **Dharamsheela Devi (New)**  
 Date/Time **12/11/24 12:50 P.M.**  
 Signature **[Signature]** M No. **7675888232**