

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Chandauli
pt. kamla pati Tripathi district combined hospital
chandauli, 232104

Contact No : 9935020597

State Name : Uttar Pradesh, Code : 09

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. | e-Way Bill No. | Dated |
| GST/2223/657 | 7412 9845 6042 | 16-Nov-22 |
| Delivery Note | Mode/Terms of Payment | |
| | 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 105-112022-20770-6 | 11-Nov-22 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|--------------------|--------|-----|----------------------|
| 1 | Set for Haemodialysis Curum (Post Pump) Batch : 2209632 Expiry : 31-Aug-24 | 90189099 | 200 pcs 200 pcs | 100.00 | pcs | 20,000.00 |
| 2 | Hollow Fibre Dialyser B1.4P Batch : 2203101689 Expiry : 5-Aug-25 | 90189031 | 96 pcs 96 pcs | 307.00 | pcs | 29,472.00 |
| 3 | Bain AV001 Fistula Needle 16G Dora Batch : 2202101749 Expiry : 30-Jun-23 | 90189031 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| 4 | Infa Hep (Heparin Inj IP 25000IU) Batch : HP1019 Expiry : 30-Apr-25 | 30019091 | 200 pcs 200 pcs | 135.00 | pcs | 27,000.00 |
| | | | | | | 82,222.00 |
| | | | | | | CGST 3,901.80 |
| | | | | | | SGST 3,901.80 |
| | | | | | | Round Off 0.40 |
| Total | | | | | | 996 pcs |
| | | | | | | 90,026.00 INR |

DCDC HOSPITAL CENTRE-DIST. COMBINED HOSPITAL, CHANDAUJI
MATERIAL RECEIVED
DATE 19/11/2022
TIME 3:30 RECEIVED BY [Signature]

Amount Chargeable (in words)

Ninety Thousand Twenty Six INR Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 20,000.00 | 6% | 1,200.00 | 6% | 1,200.00 | 2,400.00 |
| 90189031 | 29,472.00 | 2.50% | 736.80 | 2.50% | 736.80 | 1,473.60 |
| 90189031 | 5,750.00 | 6% | 345.00 | 6% | 345.00 | 690.00 |
| 30019091 | 27,000.00 | 6% | 1,620.00 | 6% | 1,620.00 | 3,240.00 |
| Total | 82,222.00 | | 3,901.80 | | 3,901.80 | 7,803.60 |

Tax Amount (in words) : **Seven Thousand Eight Hundred Three INR and Sixty 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