## **TAX INVOICE**

| 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 E-Mail: vivek@gautamhealthcare.com  Consignee (Ship to)  DCDC Health Services Private Limited Dharmapuri   |  | G\$ D6 R6             | Reference No. & Date.  Buyer's Order No.  117-122022-21127-7  Dispatch Doc No. |                        | 549 29-De<br>Mode/<br>30 Da<br>Other<br>Dated<br>28-De | 29-Dec-22 Mode/Terms of Payment 30 Days Other References |                                 |  |
|---|--|-----------------------|--|------------------------|--|--|---------------------------------|--|
| State Name : Telangana, Code : 36  Buyer (Bill to)  |  |                       | Dispatched through Terms of Delivery   |                        |  | Destination  |                                 |  |
| DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07   |  |                       |  |                        |  |  |                                 |  |
| SI<br>No.   | Description of Goods   |                       | HSN/SAC  | Quantity               | Rate   | per  | Amount                          |  |
| 1   | Hollow Fibre Dialyser 13PF Batch: 2203101061 Expiry: 30-May-25 |                       | 90189031   | <b>504 Pcs</b> 504 Pcs | 266.00   | Pcs  | 1,34,064.00                     |  |
|   |  | CGST<br>CGST<br>d Off |  |                        |  |  | 3,351.60<br>3,351.60<br>(-)0.20 |  |
|   |  | Total                 |  | 504 Pcs                |  |  | 1,40,767.00 l₹                  |  |
| Amount Chargeable (in words)  E. & O.E  |  |                       |  |                        |  |  |                                 |  |
| One Lakh Forty Thousand Seven Hundred Sixty Seven INR Only  |  |                       |  |                        |  |  |                                 |  |
|   | HSN/SAC Taxable Value  |                       | Rate   | ral Tax<br>Amount      |  | moun   |                                 |  |
| 90  | 189031 1,3<br>Total 1,3  |                       | 0 2.50%  | 3,351.60<br>3,351.60   |  | 3,351.<br><b>3,351.</b>                                  |                                 |  |
| Tax Amount (in words):  Six Thousand Seven Hundred Three INR and Twenty Only Company's Bank Details A/c Holder's Name: Gautam Healthcare Private Limited Bank Name : Axis Bank Limited A/c No. : 917020076226068 Branch & IFS Code: Jhandewalan Extension & UTIB0000738  Declaration  Total 1,5,50 He Special |  |                       |  |                        |  |  |                                 |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Authorised Signatory   |  |                       |  |                        |  |  |                                 |  |