

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

| | | |
|-----------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2324/1399 | 791408769128 | 28-Feb-24 |
| Delivery Note | Mode/Terms of Payment | |
| | 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 167-022024-24999 | 7-Feb-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Consignee (Ship to)

DCDC Health Services Private Limited

DH Dharwad
DHARWAD DISTRICT HOSPITAL ,Dialysis unit, Room no
52. killa road, 580001
Contact No : 9986980020
State Name : Karnataka, Code : 29

Buyer (Bill to)

DCDC Health Services Private Limited

C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|----------|--------------------|--------|-----|-------------|
| 1 | OCI-HD140L Batch : 231129 Expiry : 14-Nov-26 | 90189031 | 432 pcs 432 pcs | 295.00 | pcs | 1,27,440.00 |
| | | CGST | | | | 3,186.00 |
| | | SGST | | | | 3,186.00 |

Stock/No. of Boxes Received 18
Subject to Physical Check
Name/Employee Code Tyoti C.M
Centre Name Dharwad
Date/Time 04/03/2024
Signature [Signature] M. No. 1899464460

Total 432 pcs 1,33,812.00 ₹

Amount Chargeable (in words)

One Lakh Thirty Three Thousand Eight Hundred Twelve INR Only

E. & O E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 1,27,440.00 | 2.50% | 3,186.00 | 2.50% | 3,186.00 | 6,372.00 |
| Total | 1,27,440.00 | | 3,186.00 | | 3,186.00 | 6,372.00 |

Tax Amount (in words) : **Six Thousand Three Hundred Seventy Two INR 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**

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



Authorized Signatory