

**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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Hardoi  
 Pandit Ram Dayal Trivedi District Hospital  
 Avas Vikas Colony, 241001  
 Contact No : 9129743658  
 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.<br><b>GST/2324/164</b>            | Dated<br><b>16-May-23</b>               |
| Delivery Note                                 | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                         | Other References                        |
| Buyer's Order No.<br><b>86-052023-22596-2</b> | Dated<br><b>5-May-23</b>                |
| 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>Blu002E</b><br>Batch : 2301150140<br>Expiry : 24-Jan-26                   | 90183990 | <b>60 pcs</b><br>60 pcs   | 100.00 | pcs | <b>6,000.00</b>    |
| 2            | <b>Heparin Sodium 25000IU/5ml</b><br>Batch : HP3008<br>Expiry : 31-Mar-25    | 30049099 | <b>100 pcs</b><br>100 pcs | 140.00 | pcs | <b>14,000.00</b>   |
| 3            | <b>Transducer Protector-Dora</b><br>Batch : 2304100042<br>Expiry : 21-Feb-26 | 90189031 | <b>100 pcs</b><br>100 pcs | 6.00   | pcs | <b>600.00</b>      |
|              |  |          |                           |        |     | 20,600.00          |
| <b>CGST</b>  |  |          |                           |        |     | <b>1,236.00</b>    |
| <b>SGST</b>  |  |          |                           |        |     | <b>1,236.00</b>    |
| <b>Total</b> |  |          |                           |        |     | <b>23,072.00 ₹</b> |

Stock/No. of Boxes Received ..... 3 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Ayush yadav DC00650 .....  
 Centre Name ..... D.H. Hardoi .....  
 Date/Time ..... 10/5/23 ..... 3:00 P.M. .....  
 Signature ..... Ayush yadav ..... M. No. .... 9318705344 .....

Amount Chargeable (in words) **Twenty Three Thousand Seventy Two INR Only** E. & O.E

| HSN/SAC      | Taxable Value | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
|              |               | Rate        | Amount          | Rate      | Amount          |                  |
| 90183990     | 6,000.00      | 6%          | 360.00          | 6%        | 360.00          | 720.00           |
| 30049099     | 14,000.00     | 6%          | 840.00          | 6%        | 840.00          | 1,680.00         |
| 90189031     | 600.00        | 6%          | 36.00           | 6%        | 36.00           | 72.00            |
| <b>Total</b> |               |             | <b>1,238.00</b> |           | <b>1,236.00</b> | <b>2,472.00</b>  |

Tax Amount (in words) : **Two Thousand Four Hundred Seventy Two 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  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **AxIs Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited