

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

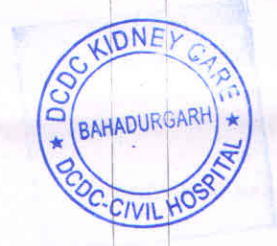
| | |
|-------------------------------------|---|
| Invoice No. GST/2324/1382 | Dated 24-Feb-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Bahadurgarh
 DCDC KIDNEY CARE, CIVIL HOSPITAL BAHADURGARH
 MADHYA MARG, OLD INDUSTRIAL AREA, 124507
 Contact No : 8506006622
 State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|---------------------------|--------|-----|--------------------|
| 1 | Set for Haemodialysis Curum (Post Pump) Batch : 24010707 Expiry : 31-Dec-28 | 90189099 | 300 pcs 300 pcs | 100.00 | pcs | 30,000.00 |
| | | | | | | 1,800.00 |
| | | | | | | 1,800.00 |
| | | | | | | 33,600.00 ₹ |

Stock received **Box 12**
 Subject to Physical Check
 Name/Employee Code : **DCDC**
 Centre Name : **Civil Hospital Bahadurgarh**
 Date/Time : **24/2/24 3:40 PM**
 Signature : **Modhy** M. No. **8506006622**



Amount Chargeable (in words) **Thirty Three Thousand Six Hundred INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 30,000.00 | 6% | 1,800.00 | 6% | 1,800.00 | 3,600.00 |
| Total | 30,000.00 | | 1,800.00 | | 1,800.00 | 3,600.00 |

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

Company's PAN : **AAECG9710C**

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory