

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. | Dated |
| | GST/2324/1378 | 22-Feb-24 |
| DCDC Health Services Private Limited District Hospital Mainpuri Dialysis Center, maharaja tej pratap singh district hospital mainpuri Uttar Pradesh, 205001 Contact No : 7895170086 State Name : Uttar Pradesh, Code : 09 | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Consignee (Ship to) | Reference No. & Date. | Other References |
| DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 | Buyer's Order No. | Dated |
| | 25088 | 6-Feb-24 |
| Buyer (Bill to) | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|------------------|--------|-----|-------------------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26 | 90189031 | 24 pcs 24 pcs | 307.00 | pcs | 7,368.00 |
| | | | | | | 184.20 |
| | | | | | | 184.20 |
| | Less : | | | | | (-)0.40 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | Round Off |
| | | | | | | 7,736.00 ₹ |

Stock/No. of Boxes Received ①
 Subject to Physical Check
 Name/Employee Code : Nagendra Pratap (C002210)
 Centre Name : HDU, Mainpuri (C.P.)
 Date/Time : 24-02-2024 10:35 AM
 Signature : [Signature] M. No. : 7895170086

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|-------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 7,368.00 | 2.50% | 184.20 | 2.50% | 184.20 | 368.40 |
| Total | 7,368.00 | | 184.20 | | 184.20 | 368.40 |

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

Authorized Signatory