

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

39

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

| | | |
|-----------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2324/359 | 7113 5196 8287 | 12-Jul-23 |
| Delivery Note | Mode/Terms of Payment | |
| | 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 65-072023-23126 | 5-Jul-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Firozabad
 S.N.M. District Hospital & T.B. Sanatorium Rehna Rd, Bypass
 Rd. Company Baag, Arya Nagar, Firozabad, 283203
 Contact No : 8506000310
 State Name : Uttar Pradesh, Code : 09

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 | Hollow Fibre Dialyser 13PF Batch : 2303101021 Expiry: 15-May-26 | 90189031 | 240 pcs 240 pcs | 266.00 | pcs | 63,840.00 |
| 2 | Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry: 11-May-26 | 90189031 | 216 pcs 216 pcs | 307.00 | pcs | 66,312.00 |
| 3 | Blu002E Batch : 2301150828 Expiry: 9-May-26 | 90183990 | 390 pcs 390 pcs | 100.00 | pcs | 39,000.00 |
| 4 | AVF2516LF01E Vital 16G Batch : 2302150039 Expiry: 9-May-26 | 90183990 | 4,000 pcs 4,000 pcs | 11.50 | pcs | 46,000.00 |
| 5 | AVF2517LF01E Vital G17 Batch : 2302150069 Expiry: 1-May-26 | 90183990 | 1,000 pcs 1,000 pcs | 11.50 | pcs | 11,500.00 |
| | | | | | | 2,26,652.00 |
| | | | | | | CGST 9,043.80 |
| | | | | | | SGST 9,043.80 |
| | | | | | | Round Off 0.40 |

Stock/No. of Boxes Received18.....
 Subject to Physical Check
 Name/Employee Code DIALYSER AVE
 Centre Name DCDC SU1
 Date/Time Firozabad
 Signature M. No. 7017104012

Total 5,846 pcs 2,44,740.00 ₹ E. & O.E

Amount Chargeable (in words)
Two Lakh Forty Four Thousand Seven Hundred Forty INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|-------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 1,30,152.00 | 2.50% | 3,253.80 | 2.50% | 3,253.80 | 6,507.60 |
| 90183990 | 96,500.00 | 6% | 5,790.00 | 6% | 5,790.00 | 11,580.00 |
| Total | 2,26,652.00 | | 9,043.80 | | 9,043.80 | 18,087.60 |

Tax Amount (in words) : **Eighteen Thousand Eighty Seven INR and Sixty Only**

Company's PAN : AAECG9710C
 Company's Bank Details
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code : Jhandewalan Extension & UT150000738
 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

This is a Computer Generated Invoice