

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

2A8, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
911116228
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 Hathras
Dcdc Dialysis centre ,Bagla combined District Hospital Allgarh
Road ,Near Ram Mandir, Talab Chauraha Hathras
Uttar Pradesh-204101
Contact No : 8077095618
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. GST/2324/168 | e-Way Bill No. 7113 3945 4698 | Dated 16-May-23 |
| Delivery Note | Reference No. & Date. | Mode/Terms of Payment 30 Days |
| Buyer's Order No. 106-062023-22616-6 | Dispatch Doc No. | Other References |
| Dispatched through | Destination | Dated 5-May-23 |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|--------------------|--------|-----|-------------|
| 1 | Hollow Fibre Dialyser 13PF Batch : 2203102813 Expiry : 31-Dec-25 | 90189031 | 96 pcs 98 pcs | 268.00 | pcs | 25,636.00 |
| 2 | Hollow Fibre Dialyser B1.4P Batch : 2303100087 Expiry : 5-Jan-26 | 90189031 | 240 pcs 240 pcs | 307.00 | pcs | 73,680.00 |
| 3 | Heparin Sodium 25000IU/5ml Batch : HP3008 Expiry : 31-Mar-25 | 30049099 | 100 pcs 100 pcs | 140.00 | pcs | 14,000.00 |
| | | | | | | 1,13,216.00 |
| | | | | | | 3,320.40 |
| | | | | | | 3,320.40 |
| | | | | | | 0.20 |

CGST
SGST
Round Off

Stock/No. of Boxes Received 15 Box
Subject to Physical Check 15.02.2023
Name/Employee Code SH Hathras
Centre Name SH Hathras
Date/Time 19.05.2023 12:00 PM
Signature [Signature] M. No. 8077095618
Stivam Pratap Singh

Chargeable (in words)

One Thousand Nineteen Thousand Eight Hundred Fifty Seven INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 99,216.00 | 2.50% | 2,480.40 | 2.50% | 2,480.40 | 4,960.80 |
| 30049099 | 14,000.00 | 6% | 840.00 | 6% | 840.00 | 1,680.00 |
| Total | 1,13,216.00 | | 3,320.40 | | 3,320.40 | 6,640.80 |

Tax Amount (in words) : Six Thousand Six Hundred Forty INR and Eighty 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

Bank Name : Axis Bank Limited
A/c No. : 917020076228068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

