

Tax Invoice

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(DUPLICATE FOR TRANSPORTER)

GAUTAM HEALTH CARE

230, ANARKALI COMPLEX,
JHANDEWALAN EXTN.,
NEW DELHI-110055,
DL # 106506 20B/106507 21B
Tel. 41542932/43522877
Pan # AAHPC4944L
Delhi - 110055, India
GSTIN/UIN: 07AAHPC4944L1ZK
State Name : Delhi, Code : 07
E-Mail : gautamhealthcare@gmail.com

Consignee (Ship to)

DCDC Health Services Private Limited
National Heart Institute Hospital, A 49-50
Community Centre East Of Kailash Behind
Sapna, Cinema, 110065, Contact No : 9717536866
Delhi - 110064, India
State Name : Delhi, Code : 07

DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area, Phase-II,
Mayapuri, New Delhi-110064
Delhi - 110064, India
State Name : Delhi, Code : 07
Place of Supply : Delhi

| | |
|---|---|
| Invoice No. GSTI/22-23/1951 | Dated 11-Jan-23 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 10-012023-21476-2 | Dated 10-Jan-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|----------|-------------------------|--------|-----|---------|-----------------------|
| 1 | F6 HPS Dialyser (5007061) Batch : C2E113100 | 90189031 | 36 Pcs 36 Pcs | 550.00 | Pcs | | 19,800.00 |
| | SGST | | | | | | 495.00 |
| | CGST | | | | | | 495.00 |
| Total | | | 36 Pcs | | | | 20,790.00 In ₹ |

Amount Chargeable (in words)

Twenty Thousand Seven Hundred Ninety Indian Rupees Only

20,790.00 In ₹
E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 19,800.00 | 2.50% | 495.00 | 2.50% | 495.00 | 990.00 |
| Total | 19,800.00 | | 495.00 | | 495.00 | 990.00 |

Tax Amount (in words) : **Nine Hundred Ninety Indian Rupees Only**

Company's VAT TIN : **07040189212**
Company's CST No. : **07040189212**
Company's Service Tax No. : **AAHPC4944LSD001**
Company's PAN : **AAHPC4944L**

Company's Bank Details
Bank Name : **Standard Chartered Bank**
A/c No. : **52905116891**
Branch & IFS Code: **13/37, WEA, KAROL BAGH & SCBL0036030**
for GAUTAM HEALTHCARE

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

SUBJECT TO DELHI JURISDICTION

Authorised Signatory