

TAX INVOICE

20630

(ORIGINAL FOR RECIPIENT)

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
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

(Consignee (Ship to))
DCDC Health Services Private Limited
 Civil Hospital Kaithal
 Huda Sector 18, Patti Gadar, Kaithal
 Haryana, 136027
 Contact No : 9729646548
 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

| | | |
|-----------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2223/701 | 7512 9970 5454 | 21-Nov-22 |
| Delivery Note | Mode/Terms of Payment | |
| | 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 66-112022-20630-4 | 4-Nov-22 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|------------------------|--------|-----|----------------------|
| 1 | Set for Haemodialysis Curum (Post Pump) Batch : 2211716 Expiry : 30-Sep-24 | 90189099 | 600 pcs 600 pcs | 100.00 | pcs | 60,000.00 |
| 2 | Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24 | 30019091 | 150 pcs 150 pcs | 135.00 | pcs | 20,250.00 |
| 3 | Hollow Fibre Dialyser B1.4P Batch : 2203101624 Expiry : 27-Jul-25 | 90189031 | 120 pcs 120 pcs | 307.00 | pcs | 36,840.00 |
| 4 | Bain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25 | 90189031 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| 5 | Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25 | 90189031 | 1,500 pcs 1,500 pcs | 11.50 | pcs | 17,250.00 |
| | | | | | | 1,40,090.00 |
| | | | | | | CGST SGST |
| | | | | | | 7,116.00 7,116.00 |
| Total | | | | | | 2,870 pcs |
| | | | | | | 1,54,322.00 ₹ |

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED

DATE 25/11/22
 TIME 3:19 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **One Lakh Fifty Four Thousand Three Hundred Twenty Two INR Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 60,000.00 | 6% | 3,600.00 | 6% | 3,600.00 | 7,200.00 |
| 30019091 | 20,250.00 | 6% | 1,215.00 | 6% | 1,215.00 | 2,430.00 |
| 90189031 | 36,840.00 | 2.50% | 921.00 | 2.50% | 921.00 | 1,842.00 |
| 90189031 | 23,000.00 | 6% | 1,380.00 | 6% | 1,380.00 | 2,760.00 |
| Total | 1,40,090.00 | | 7,116.00 | | 7,116.00 | 14,232.00 |

Tax Amount (in words) : **Fourteen Thousand Two Hundred Thirty Two INR Only**

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

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.

Authorised Signatory *[Signature]*