

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Consignee (Ship to)

DCDC Health Services Private Limited

Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More
New Delhi-110059
Contact No.8929037740
State Name : Delhi, Code : 07

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/2223/933 | Dated 17-Feb-23 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 12-022023-21830-2 | Dated 8-Feb-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|---------------------------|--------|-----|------------------|
| 1 | Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27 | 90189099 | 225 pcs 225 pcs | 100.00 | pcs | 22,500.00 |
| 2 | Infra Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24 | 30019091 | 20 pcs 20 pcs | 135.00 | pcs | 2,700.00 |
| 3 | Hollow Fibre Dialyser 13PF Batch : 2203102236 Expiry : 4-Oct-25 | 90189031 | 72 pcs 72 pcs | 266.00 | pcs | 19,152.00 |
| | | | | | | 44,352.00 |
| | | | | | | 1,990.80 |
| | | | | | | 1,990.80 |
| | | | | | | 0.40 |

**CGST
SGST
Round Off**

DCDCHSPL CENTRE-TARAK HOSPITAL, DWARKA MORE

MATERIAL RECEIVED

DATE: 17/02/23

TIME: 4:10 PM RECEIVED BY: [Signature]

Amount Chargeable (in words) **Forty Eight Thousand Three Hundred Thirty Four INR Only** Total **317 pcs** **48,334.00 ₹**
E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 22,500.00 | 6% | 1,350.00 | 6% | 1,350.00 | 2,700.00 |
| 30019091 | 2,700.00 | 6% | 162.00 | 6% | 162.00 | 324.00 |
| 90189031 | 19,152.00 | 2.50% | 478.80 | 2.50% | 478.80 | 957.60 |
| Total | 44,352.00 | | 1,990.80 | | 1,990.80 | 3,981.60 |

Tax Amount (in words) : **Three Thousand Nine Hundred Eighty One INR and Sixty 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**

