

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

19

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/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated
GST/2324/721 751379104315 28-Oct-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
12-102023-23891 10-Oct-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 Tarak Hospital
 C-7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh
 Rd Block C Dwarka, 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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|---------------------------|--------|-----|----------------------|
| 5 1 | Blu002E Batch : 2301151356 Expiry : 7-Sep-26 | 90183990 | 150 pcs 150 pcs | 100.00 | pcs | 15,000.00 |
| 5 2 | HOLLOW FIBRE DIALYZER ELISIO-13M Batch : 23D27K1 Expiry : 31-Mar-26 | 90189031 | 120 pcs 120 pcs | 500.00 | pcs | 60,000.00 |
| 5 3 | Hollow Fibre Dialyser 13PF Batch : 2303102119 Expiry : 17-Aug-26 | 90189031 | 120 pcs 120 pcs | 266.00 | pcs | 31,920.00 |
| 2 4 | FX 8 Dialyser (5004731) Batch : E9FC19100 | 90189031 | 40 pcs 40 pcs | 490.00 | pcs | 19,600.00 |
| 2 5 | F6 Hps Batch : E2EB22100 | 90189031 | 24 pcs 24 pcs | 625.00 | pcs | 15,000.00 |
| | | | | | | 1,41,520.00 |
| | | | | | | CGST 4,063.00 |
| | | | | | | SGST 4,063.00 |

Stock/No. of Boxes Received 19 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name Tarak Hospital
 Date/Time 28.10.23
 Signature M. No. 8929037740

Total **454 pcs** **1,49,646.00 ₹**

Amount Chargeable (in words) **One Lakh Forty Nine Thousand Six Hundred Forty Six INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|--------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 90183990 | 15,000.00 | 6% | 900.00 | 6% | 900.00 | 1,800.00 |
| 90189031 | 1,26,520.00 | 2.50% | 3,163.00 | 2.50% | 3,163.00 | 6,326.00 |
| Total | 1,41,520.00 | | 4,063.00 | | 4,063.00 | 8,126.00 |

Tax Amount (in words) : **Eight Thousand One Hundred Twenty Six INR Only**

Company's PAN : **AAECG9710C**
 Declaration
 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