

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

13

Gautam Healthcare Private Limited
 249 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

Consignee (Ship to)
DCDC Health Services Private Limited
 CHC Korutla
 CHC Korutla, Distt-Jagtial, 505326
 Contact No : 9676017674
 State Name : Delhi, Code : 07

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/2324/629 7413 8801 5038 | 20-Sep-23 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| 118-092023-23779 | 20-Sep-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|--------------------|--------|-----|--------------------------------------|
| 1 | Hollow Fibre Dialyser 1.4PF Batch : 2303101479 Expiry: 24-Jun-28 | 90189031 | 312 pcs 312 pcs | 285.00 | pcs | 88,920.00 |
| | | | | | | CGST 2,223.00 SGST 2,223.00 |
| Total | | | | | | 93,366.00 ₹ |

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
 DATE 25/9/23
 TIME 11:35 AM RECEIVED BY [Signature]

Amount Chargeable (in words) **Ninety Three Thousand Three Hundred Sixty Six INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 88,920.00 | 2.50% | 2,223.00 | 2.50% | 2,223.00 | 4,446.00 |
| Total | | | 2,223.00 | | 2,223.00 | 4,446.00 |

Tax Amount (in words) :- **Four Thousand Four Hundred Forty Six INR 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. : 917020076226068
 Branch & IFS Code: Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited

Authorised Signatory [Signature]