

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Bhagat Chandra Hospital  
 RZ-F 1/1 Mahavir Enclave Palam Dabri Road Near Dwarka  
 Airport Flyover, 110045  
 Contact No : 8287173256  
 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/2324/382 e-Way Bill No. 7813 5217 6145 Dated **13-Jul-23**

Delivery Note Mode/Terms of Payment **30 Days**

Reference No. & Date. Other References

Buyer's Order No. **9-072023-23107** Dated **5-Jul-23**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

5  
1  
17  
23

| SI No.       | Description of Goods   | HSN/SAC  | Quantity                  | Rate   | per | Amount                  |
|--------------|--|----------|---------------------------|--------|-----|-------------------------|
| 1            | <b>Hollow Fibre Dialyser B1.4P</b><br>Batch : 2303100973<br>Expiry : 11-May-26 | 90189031 | <b>120 pcs</b><br>120 pcs | 307.00 | pcs | <b>36,840.00</b>        |
| 2            | <b>AVF2517LF01E Vital G17</b><br>Batch : 2302150081<br>Expiry : 18-May-26      | 90183990 | <b>500 pcs</b><br>500 pcs | 11.50  | pcs | <b>5,750.00</b>         |
| 3            | <b>Blu002E</b><br>Batch : 2301150828<br>Expiry : 9-May-26                      | 90183990 | <b>510 pcs</b><br>510 pcs | 100.00 | pcs | <b>51,000.00</b>        |
|              |  |          |                           |        |     | 93,590.00               |
|              |  |          |                           |        |     | <b>CGST</b><br>4,326.00 |
|              |  |          |                           |        |     | <b>SGST</b><br>4,326.00 |
| <b>Total</b> |  |          | <b>1,130 pcs</b>          |        |     | <b>1,02,242.00 ₹</b>    |

**Stock/No. of Boxes Received**  
**Subject to Physical Check**  
**Name/Employee Code**  
**Centre Name**  
**Date/Time**  
**Signature**

*Mamisha Gupta*  
 Bhagat Chandra Hospital  
 U-20, Palam  
 M. No. 8506074008

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

| HSN/SAC      | Taxable Value    | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
|              |                  | Rate  | Amount          | Rate       | Amount          |                  |
| 90189031     | 36,840.00        | 2.50% | 921.00          | 2.50%      | 921.00          | 1,842.00         |
| 90183990     | 56,750.00        | 6%    | 3,405.00        | 6%         | 3,405.00        | 6,810.00         |
| <b>Total</b> | <b>93,590.00</b> |       | <b>4,326.00</b> |            | <b>4,326.00</b> | <b>8,652.00</b>  |

Tax Amount (in words) : **Eight Thousand Six Hundred Fifty Two 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  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226066**  
 Branch & IFS Code : **Jhandewalan Extension & UFB0000738**  
 for Gautam Healthcare Private Limited

Authorized Signatory