

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
 Ruby General Hospital
 Ruby General Hospital Ltd Kasba Golpark,
 EM Bypass
 Kolkata, 700107
 Contact No : 8506005556
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110054
 State Name : Delhi, Code : 07

| | |
|---|---|
| Invoice No. GST/24-25/346 | Dated 7-Jun-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 39-062024-26470-2 | Dated 7-Jun-24 |
| 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 : 24040036 Expiry: 31-Mar-29 | 90189099 | 120 pcs | 100.00 | pcs | 12,000.00 |
| | | | | | | CGST 720.00 SGST 720.00 |
| Total | | | | | | 120 pcs |
| Total | | | | | | 13,440.00 ₹ |

Amount Chargeable (in words) **Thirteen Thousand Four Hundred Forty INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 12,000.00 | 6% | 720.00 | 6% | 720.00 | 1,440.00 |
| Total | | | 720.00 | | 720.00 | 1,440.00 |

Tax Amount (in words) : **One Thousand Four Hundred Forty INR Only**

Company's PAN : **AAECG9710C**
 Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice
 Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee
 Centre Name
 Date/Time
 Signature M. No.

DC251
17/6/2024, 3:19 PM
8506005556

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
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Consignee (Ship to)

DCDC Health Services Private Limited
Ruby General Hospital
Ruby General Hospital Ltd Kasba Golpark,
EM Bypass
Kolkata, 700107
Contact No : 8506005556
State Name : West Bengal, Code : 19

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. | Dated |
| GST/24-25/346 | 7-Jun-24 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| 39-062024-26470-2 | 7-Jun-24 |
| 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 : 24040036 Expiry: 31-Mar-29 | 90189099 | 120 pcs 120 pcs | 100.00 | pcs | 12,000.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | 720.00 |
| | | | | | | 720.00 |
| | Total | | 120 pcs | | | 13,440.00 ₹ |

Amount Chargeable (in words) **Thirteen Thousand Four Hundred Forty INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 12,000.00 | 6% | 720.00 | 6% | 720.00 | 1,440.00 |
| Total | 12,000.00 | | 720.00 | | 720.00 | 1,440.00 |

Tax Amount (in words) : **One Thousand Four Hundred Forty INR Only**

Company's PAN : **AAECG9710C**
 Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice Stock/No. of Boxes Received 8

Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 31/6/24, 3:19 PM
 Signature M. No. 8506005556