

TAX INVOICE

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhardewalan Extension,
 New Delhi-110 055
 9911116228
 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/24-25/1152 | 721474431036 | 5-Nov-24 |
| Delivery Note | Mode/Terms of Payment | |
| | 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 41-102024-27931 | 4-Oct-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Ghaziabad
 District Combined Hospital
 Sec-23, Uttar Pradesh
 Contact No.8506002727
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|------------------------|--------|-----|---------------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2403102968 Expiry : 15-Sep-27 | 90189031 | 288 pcs 288 pcs | 307.00 | pcs | 88,416.00 |
| 2 | Blu002E Batch : 2401151386 Expiry : 12-Aug-27 | 90183990 | 600 pcs 600 pcs | 100.00 | pcs | 60,000.00 |
| 3 | AVF2516LF01E Vital 16G Batch : 2402150313 Expiry : 18-Jul-27 | 90183990 | 1,400 pcs 1,400 pcs | 11.50 | pcs | 16,100.00 |
| 4 | AVF2517LF01E Vital G17 Batch : 2402150337 Expiry : 30-Aug-27 | 90183990 | 1,400 pcs 1,400 pcs | 11.50 | pcs | 16,100.00 |
| | | | | | | 1,80,616.00 |
| | | | | | | 7,742.40 |
| | | | | | | 7,742.40 |
| | | | | | | 0.20 |
| Total | | | 3,688 pcs | | | 1,96,101.00 ₹ |

Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8506002727

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 88,416.00 | 2.50% | 2,210.40 | 2.50% | 2,210.40 | 4,420.80 |
| 90183990 | 92,200.00 | 6% | 5,532.00 | 6% | 5,532.00 | 11,064.00 |
| Total | 1,80,616.00 | | 7,742.40 | | 7,742.40 | 15,484.80 |

Tax Amount (in words) : **Fifteen Thousand Four Hundred Eighty Four INR and Eighty 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.

for Gautam Healthcare Private Limited
 New Delhi
 Authorized Signatory

