

TAX INVOICE

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|--|---------------------------|-----------------------|
| 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: 07AAECG9710G1ZV State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com | Invoice No. | Dated |
| | GST/2223/658 | 16-Nov-22 |
| DCDC Health Services Private Limited District Hospital Sant Ravidas Nagar 100 BEDS HOSPITAL Jila Mukhyalaya sarpatha, gyanpur sant Ravidas Nagar / Bhadoi, 221304 Contact No : 9696944449 State Name : Uttar Pradesh, Code : 09 | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Consignee (Ship to) DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 | Reference No. & Date. | Other References |
| | | |
| Buyer (Bill to) DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 | Buyer's Order No. | Dated |
| | 104-112022-20772-4 | 11-Nov-22 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|----------|---------------------------|--------|-----|----------------------------|
| 1 | Set for Haemodialysis Curum (Post Pump) Batch : 2209632 Expiry : 31-Aug-24 | 90189099 | 100 pcs 100 pcs | 100.00 | pcs | 10,000.00 |
| 2 | Bain AV001 Fistula Needle 16G Dora Batch : 2202101749 Expiry : 30-Jun-23 | 90189031 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| 3 | Infa Hep (Heparin Inj IP 25000IU) Batch : HP1018 Expiry : 30-Apr-25 | 30019091 | 200 pcs 200 pcs | 135.00 | pcs | 27,000.00 |
| | | | | | | 42,750.00 |
| | | | | | | CGST SGST |
| | | | | | | 2,565.00 |
| | | | | | | 2,565.00 |
| | Total | | 800 pcs | | | 47,880.00 IN₹ |

Amount Chargeable (in words) **Forty Seven Thousand Eight Hundred Eighty INR Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 10,000.00 | 6% | 600.00 | 6% | 600.00 | 1,200.00 |
| 90189031 | 5,750.00 | 6% | 345.00 | 6% | 345.00 | 690.00 |
| 30019091 | 27,000.00 | 6% | 1,620.00 | 6% | 1,620.00 | 3,240.00 |
| Total | 42,750.00 | | 2,565.00 | | 2,565.00 | 5,130.00 |

Tax Amount (in words) : **Five Thousand One Hundred Thirty INR Only**

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**

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

Authorised Signatory