

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

Invoice No. e-Way Bill No Dated
GST/2324/455 751358950403 **11-Aug-23**
Delivery Note Mode/Terms of Payment
30 Days
Reference No. & Date Other References
Buyer's Order No Dated
27-082023-23336 7-Aug-23
Dispatch Doc No Delivery Note Date
Dispatched through Destination
Terms of Delivery

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Hisar
CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS
STAND 125001
Contact No : 8506000594
State Name : Haryana, Code : 06
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|----------|-------------------------------|--------|-----|-----------|
| 1 | Blu002E Batch : 2301150935 Expiry : 30-May-26 | 90183990 | 270 pcs 270 pcs | 100.00 | pcs | 27,000.00 |
| 2 | Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26 | 90189031 | 72 pcs 72 pcs | 307.00 | pcs | 22,104.00 |
| 3 | Hollow Fibre Dialyser 1.4PF Batch : 2303101092 Expiry : 10-Jun-26 | 90189031 | 96 pcs 96 pcs | 285.00 | pcs | 27,360.00 |
| 4 | AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26 | 90183990 | 1,500 pcs 1,500 pcs | 11.50 | pcs | 17,250.00 |
| 5 | Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26 | 90189031 | 50 pcs 50 pcs | 6.00 | pcs | 300.00 |
| | | | | | | 94,014.00 |

CGST 3,909.60
SGST 3,909.60
Round Off (-)0.20

Less

Stock/No. of Boxes Received 18
Subject to Physical Check
Name/Employee Code ROHIT/000097
Centre Name CH HISAR
Date/Time 11/8/23
Signature [Signature] M. No. 8506000594

Total 1,988 pcs 1,01,833.00 ₹
E. & O.E

Amount Chargeable (in words)

One Lakh One Thousand Eight Hundred Thirty Three INR Only

| HSN/SAC | Taxable Value | | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|-----------------|-------|-----------------|-----------------|------------------|
| | Value | Rate | Amount | Rate | Amount | | |
| 90183990 | 44,250.00 | 6% | 2,655.00 | 6% | 2,655.00 | 5,310.00 | |
| 90189031 | 49,464.00 | 2.50% | 1,236.60 | 2.50% | 1,236.60 | 2,473.20 | |
| 90189031 | 300.00 | 6% | 18.00 | 6% | 18.00 | 36.00 | |
| Total | 94,014.00 | | 3,909.60 | | 3,909.60 | 7,819.20 | |

Tax Amount (in words) : **Seven Thousand Eight Hundred Nineteen INR and Twenty 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 : **917020076226088**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

