

TAX INVOICE

**Gautam Healthcare Private Limited**  
 Floor, Cycle Mkt,  
 Extension,  
 T-10 055  
 DL-MTM-145471 DT 22.08.2021  
 GSTIN: 07AAECG9710C1ZV  
 Name: Delhi, Code : 07  
 DL2011PTC227049  
 @gautamhealthcare.com  
 (Ship to)  
**Health Services Private Limited**  
 Upadhayay Hospital Shimla  
 Upadhayay Hospital, Dialysis Unit, Near Old Bus  
 Gurudwara, 171001  
 : Himachal Pradesh, Code : 02  
**Health Services Private Limited**  
 85, Mayapuri Industrial Area  
 Delhi-110064  
 : Delhi, Code : 07

|   |   |
|---|---|
| Invoice No.<br><b>GST/2324/1370</b>         | Dated<br><b>21-Feb-24</b>               |
| Delivery Note                               | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                       | Other References                        |
| Buyer's Order No.<br><b>48-022024-25267</b> | Dated<br><b>20-Feb-24</b>               |
| Dispatch Doc No.                            | Delivery Note Date                      |
| Dispatched through                          | Destination                             |
| Terms of Delivery                           |   |

| Description of Goods   | HSN/SAC  | Quantity                | Rate   | per | Amount             |
|--|----------|-------------------------|--------|-----|--------------------|
| <b>Hollow Fibre Dialyser 1.4PF</b><br>Batch : 2303150151<br>Expiry : 31-Dec-26 | 90189031 | <b>96 pcs</b><br>96 pcs | 285.00 | pcs | <b>27,360.00</b>   |
| <b>CGST</b>  |          |                         |        |     | <b>684.00</b>      |
| <b>SGST</b>  |          |                         |        |     | <b>684.00</b>      |
| <b>Total</b>   |          |                         |        |     | <b>28,728.00 ₹</b> |

Stock/No. of Boxes Received 4  
 Subject to Physical Check  
 Name of Employee Code DDA2074  
 Centre Name DDUM Shimla  
 Date/Time 26/02/24  
 Signature [Signature] M. No. ....

Amount Chargeable (in words) **Twenty Eight Thousand Seven Hundred Twenty Eight INR Only**

| HSN/SAC      | Taxable Value    | CGST  |               | SGST/UTGST |               | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
|              |                  | Rate  | Amount        | Rate       | Amount        |                  |
| 90189031     | 27,360.00        | 2.50% | 684.00        | 2.50%      | 684.00        | 1,368.00         |
| <b>Total</b> | <b>27,360.00</b> |       | <b>684.00</b> |            | <b>684.00</b> | <b>1,368.00</b>  |

Tax Amount (in words) : **One Thousand Three Hundred Sixty Eight INR Only**

Company's PAN : **AAECG9710C**

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 : **Jhadowalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

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

Authorised Signatory