

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116728
 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
 District Hospital Muzaffar Nagar
 District hospital Roorkee Rd Laddhawala, 251001
 Contact No : 9634720912
 State Name : Uttar Pradesh, Code : 09

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. e-Way Bill No. Dated | GST/2324/607 741366603497 14-Sep-23 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated 44-092023-23698 6-Sep-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|---------------------------|--------|-----|------------------------------|
| 1 | Blu002E Batch : 2301151044 Expiry : 28-Jun-26 | 90183990 | 240 pcs 240 pcs | 100.00 | pcs | 24,000.00 |
| 2 | Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26 | 90189031 | 144 pcs 144 pcs | 307.00 | pcs | 44,208.00 |
| 3 | Hollow Fibre Dialyser 1.4PF Batch : 2303101553 Expiry : 29-Jun-26 | 90189031 | 216 pcs 216 pcs | 285.00 | pcs | 61,560.00 |
| | | | | | | 1,29,768.00 |
| Less : | | | | | | CGST 4,084.20 |
| | | | | | | SGST 4,084.20 |
| | | | | | | Round Off (-)0.40 |
| Total | | | | | | 600 pcs 1,37,936.00 ₹ |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 24,000.00 | 6% | 1,440.00 | 6% | 1,440.00 | 2,880.00 |
| 90189031 | 1,05,768.00 | 2.50% | 2,644.20 | 2.50% | 2,644.20 | 5,288.40 |
| Total | 1,29,768.00 | | 4,084.20 | | 4,084.20 | 8,168.40 |

Tax Amount (in words) :- **Eight Thousand One Hundred Sixty Eight INR and Forty 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. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited
 Authorised Signatory