

**TAX INVOICE**

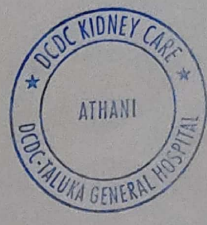
(ORIGINAL FOR RECIPIENT)

13

**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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 TH Athani  
 TALUKA GENERAL HOSPITAL  
 ATHANI, Dialysis unit. Near  
 karnatak bank Miraj road  
 , Basvareshwar circle, 591304  
 Contact No : 9620715281  
 State Name : Karnataka, Code : 29

Invoice No. **GST/24-25/856** Dated **12-Sep-24**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. **169-092024-27537** Dated **4-Sep-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery



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                                  | <b>BLU008E</b><br>Batch : 2401151254<br>Expiry : 26-Jul-27                      | 90183990 | <b>390 pcs</b><br>390 pcs | 100.00 | pcs | <b>39,000.00</b> |                    |
| 2                                  | <b>AV Alpha Transducer Protector</b><br>Batch : G34E0000A<br>Expiry : 30-Jun-27 | 90189032 | <b>390 pcs</b><br>390 pcs | 6.00   | pcs | <b>2,340.00</b>  |                    |
|                                    |   |          |                           |        |     | 41,340.00        |                    |
|                                    |   |          |                           |        |     | 2,480.40         |                    |
|                                    |   |          |                           |        |     | 2,480.40         |                    |
|                                    |   |          |                           |        |     | 0.20             |                    |
| <b>CGST<br/>SGST<br/>Round Off</b> |   |          |                           |        |     |                  |                    |
| <b>Total</b>                       |   |          |                           |        |     | <b>780 pcs</b>   | <b>46,301.00 ₹</b> |

LR: 264261349  
 MAWB: 16179210897691  
 Box count: DOC  
 Client: SAEXPRESS B2BC  
 OID: medical  
 IM Pincode: 691304  
 16179210897820

Stock/No. of Boxes Received ..... 13  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time 21-09-24  
 Signature ..... 9620715281

Amount Chargeable (in words)  
**Forty Six Thousand Three Hundred One INR Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 90183990     | 39,000.00        | 6%   | 2,340.00        | 6%         | 2,340.00        | 4,680.00         |
| 90189032     | 2,340.00         | 6%   | 140.40          | 6%         | 140.40          | 280.80           |
| <b>Total</b> | <b>41,340.00</b> |      | <b>2,480.40</b> |            | <b>2,480.40</b> | <b>4,960.80</b>  |

Tax Amount (in words) : **Four Thousand Nine Hundred Sixty 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.

Company's Bank Details  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **173565110000142**  
 Branch & IFS Code : **Chawri Bazar & INDB0001136**  
 for Gautam Healthcare Private Limited  
 Authorized Signatory