

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981119228

AAECG9710C
DL Timber-DL-MTM-145471 DT 22 06 2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
E-Mail: vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Bhiwani
1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital
Bhiwani, Ghanta Ghar Chowk, 127021
Contact No: 8506000716
State Name: Haryana, Code: 06
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/2324/152 7013 3841 5419 11-May-23
Delivery Note Mode/Terms of Payment
30 Days
Reference No. & Date Other References
Buyer's Order No. Dated
49-052023-22518-2 4-May-23
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|----------|--------------------|--------|-----|-------------|
| 1 | Blu002E Batch: 2301150140 Expiry: 24-Jan-26 | 90183990 | 900 Pcs 900 Pcs | 100.00 | Pcs | 90,000.00 |
| 2 | Hollow Fibre Dialyser B 1.4 P Batch: 2303100087 Expiry: 5-Jan-26 | 90189031 | 96 Pcs 96 Pcs | 307.00 | Pcs | 29,472.00 |
| | | | | | | 1,19,472.00 |

CGST
SGST
Round Off

6,136.80
6,136.80
0.40

Stock/No. of Boxes Received 34
Subject to Physical Check
Name/Employee Code Sunny DCO2434
Centre Name Civil Hospital
Date/Time 16/05/23 12:45 PM
Signature Sunny M. No. 9724035169

Total 996 Pcs 1,31,746.00 ₹
E & O.E

Amount Chargeable (in words)

One Lakh Thirty One Thousand Seven Hundred Forty Six INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 90,000.00 | 6% | 5,400.00 | 6% | 5,400.00 | 10,800.00 |
| 90189031 | 29,472.00 | 2.50% | 736.80 | 2.50% | 736.80 | 1,473.60 |
| Total | | | 6,136.80 | | 6,136.80 | 12,273.60 |

Tax Amount (in words) **Twelve Thousand Two Hundred Seventy Three INR and Sixty 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
Bank Name: Axis Bank Limited
A/c No: 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

