

**TAX INVOICE**

Printed on 21-Nov-22 at 15:36  
(ORIGINAL FOR RECIPIENT)

|   |  |
|---|--|
| <b>Gautam Healthcare Private Limited</b><br>248 First Floor, Cycle Mkt,<br>Jhandewalan Extension,<br>New Delhi-110 055<br>9811116228<br>AAECG9710C<br>DL Number-DL-MTM-145471 DT 22.08.2021<br>Delhi - 110055, India<br>GSTIN/UIN: 07AAECG9710C1ZV<br>State Name : Delhi, Code : 07<br>E-Mail : vivek@gautamhealthcare.com<br>Consignee (Ship to) | Invoice No. e-Way Bill No. Dated<br><b>GST/2223/680</b> <b>21-Nov-22</b> |
|   | Delivery Note Mode/Terms of Payment<br><b>30 Days</b>                    |
| Reference No. & Date. Other References  | Buyer's Order No. Dated<br><b>1-112022-20714-4</b> <b>9-Nov-22</b>       |
| Dispatch Doc No. Delivery Note Date   | Dispatched through Destination   |
| Terms of Delivery   |  |

| SI No.       | Description of Goods  | HSN/SAC  | Quantity               | Rate   | per | Amount                 |
|--------------|---|----------|------------------------|--------|-----|------------------------|
| 1            | <b>Set for Haemodialysis Curum (Post Pump)</b><br>Batch : 2211716<br>Expiry : 30-Sep-24 | 90189099 | 400 Pcs<br>400 Pcs     | 100.00 | Pcs | 40,000.00              |
| 2            | <b>Bain AV001 Fistula Needle 16G Dora</b><br>Batch : 2202101748<br>Expiry : 11-Sep-25   | 90189031 | 1,000 Pcs<br>1,000 Pcs | 11.50  | Pcs | 11,500.00              |
| 3            | <b>Bain AVF002 Fistula Needle 17G Dora</b><br>Batch : 2202101730<br>Expiry : 5-Sep-25   | 90189031 | 1,000 Pcs<br>1,000 Pcs | 11.50  | Pcs | 11,500.00              |
| 4            | <b>Infa Hep (Heparin Inj IP 25000IU)</b><br>Batch : HP2038<br>Expiry : 30-Sep-24        | 30019091 | 100 Pcs<br>100 Pcs     | 135.00 | Pcs | 13,500.00              |
| 5            | <b>Hollow Fibre Dialyser 13PF</b><br>Batch : 2203101061<br>Expiry : 30-May-25           | 90189031 | 120 Pcs<br>120 Pcs     | 266.00 | Pcs | 31,920.00              |
|              |   |          |                        |        |     | 1,08,420.00            |
|              |   |          |                        |        |     | CGST<br>5,388.00       |
|              |   |          |                        |        |     | SGST<br>5,388.00       |
| <b>Total</b> |   |          |                        |        |     | <b>1,19,196.00 INR</b> |

DCDCHSPL CENTRE-B-22, MULTAN NAGAR  
**MATERIAL RECEIVED**  
 DATE: 21/11/22  
 RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **One Lakh Nineteen Thousand One Hundred Ninety Six INR Only** E. & O.E

| HSN/SAC      | Taxable Value      | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                    | Rate        | Amount          | Rate      | Amount          |                  |
| 90189099     | 40,000.00          | 6%          | 2,400.00        | 6%        | 2,400.00        | 4,800.00         |
| 90189031     | 23,000.00          | 6%          | 1,380.00        | 6%        | 1,380.00        | 2,760.00         |
| 30019091     | 13,500.00          | 6%          | 810.00          | 6%        | 810.00          | 1,620.00         |
| 90189031     | 31,920.00          | 2.50%       | 798.00          | 2.50%     | 798.00          | 1,596.00         |
| <b>Total</b> | <b>1,08,420.00</b> |             | <b>5,388.00</b> |           | <b>5,388.00</b> | <b>10,776.00</b> |

Tax Amount (in words) : **Ten Thousand Seven Hundred Seventy Six INR 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**  
 Authorised Signatory *[Signature]*