

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
 E-Mail : vivek@gautamhealthcare.com

| | | |
|-----------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2223/620 | 7512 9427 2966 | 27-Oct-22 |
| Delivery Note | Mode/Terms of Payment | |
| | 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 38-102022-20529-4 | 13-Oct-22 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Consignee (Ship to)
DCDC Health Services Private Limited
 Venkateshwar Hospital
 VENKATESHWAR HOSPITAL, SECTOR 18-A, DWARKA,
 NEW DELHI, 110075
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Health Services Private Limited
 B-22, New Multan Nagar,
 Opp.: Paschim Vihar, Metro Pillar 227,
 Delhi-110056
 State Name : Delhi, Code : 07

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|------------------------|--------|-----|-------------|
| 1 | Set for Haemodialysis Curum (Post Pump) Batch : 2209536 Expiry : 31-Aug-24 | 90189099 | 400 Pcs 400 Pcs | 100.00 | Pcs | 40,000.00 |
| 2 | Baln AV001 Fistula Needle 16G Dora Batch : 2202101292 Expiry : 13-Jul-25 | 90189031 | 1,400 Pcs 1,400 Pcs | 11.50 | Pcs | 16,100.00 |
| 3 | Heparin Sodium 25000IU/5ml Batch : C1EAE18 Expiry : 5-Dec-25 | 30049099 | 700 Pcs 700 Pcs | 135.00 | Pcs | 94,500.00 |
| 4 | Hollow Fibre Dialyser 1.4PF Batch : 2103210104 Expiry : 31-Jul-23 | 90189031 | 96 Pcs 96 Pcs | 285.00 | Pcs | 27,360.00 |
| 5 | Hollow Fibre Dialyser 13PF Batch : 2003111185 Expiry : 30-Nov-23 | 90189031 | 504 Pcs 504 Pcs | 266.00 | Pcs | 1,34,064.00 |
| | | | | | | 3,12,024.00 |
| | | | | | | 13,071.60 |
| | | | | | | 13,071.60 |
| | | | | | | (-).020 |
| Less : | | | | | | |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | Round Off |

28/10/22
 DCDCSPL CENTRE-VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
 DATE: 28/10/22
 TIME: 2:PM RECEIVED BY: *[Signature]*
30SPAL

Total **3,100 Pcs** **3,38,167.00 INR**
 E. & O.E

Amount Chargeable (in words)
Three Lakh Thirty Eight Thousand One Hundred Sixty Seven INR Only

| 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 | 16,100.00 | 6% | 966.00 | 6% | 966.00 | 1,932.00 |
| 30049099 | 94,500.00 | 6% | 5,670.00 | 6% | 5,670.00 | 11,340.00 |
| 90189031 | 1,61,424.00 | 2.50% | 4,035.60 | 2.50% | 4,035.60 | 8,071.20 |
| Total | 3,12,024.00 | | 13,071.60 | | 13,071.60 | 26,143.20 |

Tax Amount (in words) : **Twenty Six Thousand One Hundred Forty Three INR and Twenty 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.
 for Gautam Healthcare Private Limited
 Authorised Signatory