

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

247, 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

| | | |
|-----------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2324/894 | 791383760262 | 17-Nov-23 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | 30 Days | |
| Buyer's Order No. | Dated | |
| 75-112023-24219 | 6-Nov-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

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Consignee (Ship to)

DCDC Health Services Private Limited

Arogyam Hospital Hazaribagh
Zila Parishad Bhawan District More
Jharkhand-825301,
Contact No : 8506000462

State Name : Jharkhand, Code : 20

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 | Blu002E Batch : 2301151495 Expiry : 31-Oct-26 | 90183990 | 390 pcs 390 pcs | 100.00 | pcs | 39,000.00 |
| 2 | AV:2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26 | 90183990 | 1,500 pcs 1,500 pcs | 11.50 | pcs | 17,250.00 |
| 3 | AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26 | 90183990 | 1,000 pcs 1,000 pcs | 11.50 | pcs | 11,500.00 |
| 4 | Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26 | 90189031 | 168 pcs 168 pcs | 307.00 | pcs | 51,576.00 |
| 5 | OCI-HD140L Batch : 230644 Expiry : 27-Jun-26 | 90189031 | 216 pcs 216 pcs | 295.00 | pcs | 63,720.00 |
| | | | | | | 1,83,046.00 |
| | | | | | | CGST 6,947.40 |
| | | | | | | SGST 6,947.40 |
| | | | | | | Round Off 0.20 |
| Total | | | 3,274 pcs | | | 1,96,941.00 ₹ |

Stock/No. of Boxes Received 33
Subject to Physical Check
Name/Employee Code DC02373
Centre Name Arogyam Hazaribagh
Date/Time 11/11/23 1:30 PM
Signature M. No. 8506000462

Amount Chargeable (in words)

One Lakh Ninety Six Thousand Nine Hundred Forty One INR Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 67,750.00 | 6% | 4,065.00 | 6% | 4,065.00 | 8,130.00 |
| 90189031 | 1,15,296.00 | 2.50% | 2,882.40 | 2.50% | 2,882.40 | 5,764.80 |
| Total | 1,83,046.00 | | 6,947.40 | | 6,947.40 | 13,894.80 |

Tax Amount (in words) : **Thirteen Thousand Eight Hundred Ninety Four 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 : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTI50000738**
for Gautam Healthcare Private Limited
New Delhi
Authorised Signatory

This is a Computer Generated Invoice