

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 911116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UID: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Kalra Hospital  
 A-4 5 6 Tulsī Dass Kalra Marg Kirti Nagar, 110015  
 Contact No : 8051755839  
 State Name : Delhi, Code : 07

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.<br><b>GST/2324/202</b>           | Dated<br><b>8-Jun-23</b>                |
| Delivery Note                                | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                        | Other References                        |
| Buyer's Order No.<br><b>8-062023-22854-1</b> | Dated<br><b>6-Jun-23</b>                |
| Dispatch Doc No.                             | Delivery Note Date                      |
| Dispatched through                           | Destination                             |
| Terms of Delivery                            |   |

| Sl No.       | Description of Goods   | HSN/SAC  | Quantity           | Rate   | per | Amount             |
|--------------|--|----------|--------------------|--------|-----|--------------------|
| 1            | <b>Blu002E</b><br>Batch : 2301150140<br>Expiry : 24-Jan-26                           | 90183990 | 180 pcs<br>180 pcs | 100.00 | pcs | 18,000.00          |
| 2            | <b>Bain AV001 Fistula Needle 16G Dora</b><br>Batch : 2302100070<br>Expiry : 2-Jan-26 | 90189031 | 500 pcs<br>500 pcs | 11.50  | pcs | 5,750.00           |
|              |  |          |                    |        |     | 23,750.00          |
| <b>CGST</b>  |  |          |                    |        |     | 1,425.00           |
| <b>SGST</b>  |  |          |                    |        |     | 1,425.00           |
| <b>Total</b> |  |          |                    |        |     | <b>26,600.00 ₹</b> |

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR  
**MATERIAL RECEIVED**

DATE...08/06/23

TIME...h:25pm RECEIVED BY...*Vasanthi*

Stock/No. of Boxes Received...*5 Box*  
 Subject to Physical Check...*AVP N-1661*  
 Name/Employee Code...*Vasanthi 00002*  
 Centre Name...*D.C. Kalra Hospital*  
 Date/Time...*8/06/23 at h:25pm*  
 Signature...*Vasanthi* M. No...*9911991833*

Amount Chargeable (in words) **Twenty Six Thousand Six Hundred INR Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 90183990     | 18,000.00        | 6%          | 1,080.00        | 6%        | 1,080.00        | 2,160.00         |
| 90189031     | 5,750.00         | 6%          | 345.00          | 6%        | 345.00          | 690.00           |
| <b>Total</b> | <b>23,750.00</b> |             | <b>1,425.00</b> |           | <b>1,425.00</b> | <b>2,850.00</b>  |

Tax Amount (in words) : **Two Thousand Eight Hundred Fifty INR Only**

Company's Bank Details  
 Bank Name : Axis Bank Limited  
 A/c No. : 917020076226068  
 Branch & IFS Code : Jhandewalan Extension & UTIB000738

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  
 Delhi  
 Authorised Signatory

