

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
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 KCGMC Karnal
 Kalpana Chawla Government
 Medical College, Model Town,
 Karnal, 132001
 Contact No : 8929946744
 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. GST/24-25/990 | Dated 28-Sep-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 82-092024-27422 | Dated 4-Sep-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|---------------------------|--------|-----|----------------------------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2403102596 Expiry : 27-May-26 | 90189031 | 144 pcs 144 pcs | 307.00 | pcs | 44,208.00 |
| | | | | | | CGST 1,105.20 |
| | | | | | | SGST 1,105.20 |
| Total | | | | | | 144 pcs 46,418.40 ₹ |

Stock/No. of Boxes Received 6
 Subject to Physical Check
 Name/Employee Code 1404 M02043
 Centre Name KCGMC, KARNAL
 Date/Time 30/9/24
 Signature [Signature] M. No. 8929946744

Amount Chargeable (in words) E. & O.E

Forty Six Thousand Four Hundred Eighteen INR and Forty Only

| HSN/SAC | Taxable Value | | CGST | | SGST/UTGST | | Total |
|--------------|------------------|-------|-----------------|-------|-----------------|-----------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 90189031 | 44,208.00 | 2.50% | 1,105.20 | 2.50% | 1,105.20 | 2,210.40 | |
| Total | 44,208.00 | | 1,105.20 | | 1,105.20 | 2,210.40 | |

Tax Amount (in words) : **Two Thousand Two Hundred Ten INR and Forty 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 & TIB0000738**
 for Gautam Healthcare Private Limited

