

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

m Healthcare Private Limited
 1st Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 Phone: 16228
 Fax: 99710C
 Number-DL-MTM-145471 DT 22.06.2021
 N/UIN: 07AAECG9710C1ZV
 Name : Delhi, Code : 07
 Email : vivek@gautamhealthcare.com
 Addressee (Ship to)

DC Health Services Private Limited
 DC Dialysis Center Kurukshetra
 Government Polyclinic Umari road, Sec-04 Kurukshetra
 Haryana, 136118
 Contact No : 8860258930
 State Name : Haryana, Code : 06
 Addressee (Bill to)

DC Health Services Private Limited
 185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

| | |
|----------------------------------|---|
| Invoice No. e-Way Bill No. Dated | GST/2324/126 7013 3732 0549 6-May-23 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. Dated | 107-052023-22593-4 5-May-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

| | |
|-------------------|--|
| Terms of Delivery | |
|-------------------|--|

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|----------|---------------------------|--------|-----|------------------|
| Blu002E Batch : 2301150140 Expiry: 24-Jan-26 | 90183990 | 300 pcs 300 pcs | 100.00 | pcs | 30,000.00 |
| Hollow Fibre Dialyser B1.4P Batch : 2303100013 Expiry: 12-Jan-26 | 90189031 | 168 pcs 168 pcs | 307.00 | pcs | 51,576.00 |
| | | | | | 81,576.00 |
| | | | | | 3,089.40 |
| | | | | | 3,089.40 |
| | | | | | 0.20 |

CGST
 SGST
 Round Off

Stock/No. of Boxes Received 48
 Subject to Physical Check
 Name/Employee Code DC02625
 Centre Name Kurukshetra
 Date/Time 8.5.23
 Signature [Signature] M. No. 910607532

Total **468 pcs** **87,755.00 ₹**

Amount Chargeable (in words) **Eighty Seven Thousand Seven Hundred Fifty Five INR Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 90183990 | 30,000.00 | 6% | 1,800.00 | 6% | 1,800.00 | 3,600.00 |
| 90189031 | 51,576.00 | 2.50% | 1,289.40 | 2.50% | 1,289.40 | 2,578.80 |
| Total | 81,576.00 | | 3,089.40 | | 3,089.40 | 6,178.80 |

Tax Amount (in words) : **Six Thousand One Hundred Seventy Eight INR and Eighty Only**

Company's PAN : **AAECG9710C**
 Declaration : We declare that this invoice shows the actual price of the
 Company's Bank Details :
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited