

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**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  
GST UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: J85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Mainpuri  
Dialysis Center, maharaja tej pratap singh district hospital  
mainpuri Uttar Pradesh, 205001  
Contact No : 7895170086  
State Name : Uttar Pradesh, Code : 09

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/2324/673</b>           | Dated<br><b>16-Oct-23</b>               |
| Delivery Note                                | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                        | Other References                        |
| Buyer's Order No.<br><b>102-102023-23933</b> | Dated<br><b>11-Oct-23</b>               |
| Dispatch Doc No.                             | Delivery Note Date                      |
| Dispatched through                           | Destination                             |
| Terms of Delivery                            |   |

| SI No.           | Description of Goods  | HSN/SAC  | Quantity                  | Rate   | per | Amount             |
|------------------|---|----------|---------------------------|--------|-----|--------------------|
| 1                | <b>Blood Tubing</b><br>Batch : 2308111<br>Expiry : 31-Jul-25                  | 90189032 | <b>192 pcs</b><br>192 pcs | 100.00 | pcs | <b>19,200.00</b>   |
| 2                | <b>AVF2516LF01E Vital 16G</b><br>Batch : 2302150041<br>Expiry : 11-May-26     | 90183990 | <b>500 pcs</b><br>500 pcs | 11.50  | pcs | <b>5,750.00</b>    |
| 3                | <b>Hollow Fibre Dialyser B1.4P</b><br>Batch : 2303100087<br>Expiry : 5-Jan-26 | 90189031 | <b>48 pcs</b><br>48 pcs   | 307.00 | pcs | <b>14,736.00</b>   |
|                  |   |          |                           |        |     | 39,686.00          |
| <b>CGST</b>      |   |          |                           |        |     | <b>1,865.40</b>    |
| <b>SGST</b>      |   |          |                           |        |     | <b>1,865.40</b>    |
| <b>Round Off</b> |   |          |                           |        |     | <b>0.20</b>        |
| <b>Total</b>     |   |          |                           |        |     | <b>43,417.00 ₹</b> |

Stock/No. of Boxes Received 11  
Subject to Physical Check  
Name/Employee Code Nagendra Pratap (DC02210)  
Centre Name M.D.U. Mainpuri  
Date/Time 18-10-23 12:22 P.M.  
Signature [Signature] M. No. 7895170086

Amount Chargeable (in words)

**Forty Three Thousand Four Hundred Seventeen INR Only**

E. & O.E

| HSN/SAC      | Taxable Value | CGST  |                  | SGST/UTGST |                 | Total Tax Amount |
|--------------|---------------|-------|------------------|------------|-----------------|------------------|
|              |               | Rate  | Amount           | Rate       | Amount          |                  |
| 90189032     | 19,200.00     | 6%    | 1,152.00         | 6%         | 1,152.00        | 2,304.00         |
| 90183990     | 5,750.00      | 6%    | 345.00           | 6%         | 345.00          | 690.00           |
| 90189031     | 14,736.00     | 2.50% | 368.40           | 2.50%      | 368.40          | 736.80           |
| <b>Total</b> |               |       | <b>39,686.00</b> |            | <b>1,865.40</b> | <b>3,730.80</b>  |

Tax Amount (in words) : **Three Thousand Seven Hundred Thirty INR and Eighty Only**

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 & UTIB0000738**

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