

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

Invoice No.
GST/2324/1328
Delivery Note

Dated
17-Feb-24
Mode/Terms of Payment
30 Days
Other References

Consignee (Ship to)

DCDC Health Services Private Limited
Maharaja Agrasen Medical College
MAHARAJA AGARSEN MEDICAL COLLEGE AGROHA
HISSAR HARYANA, 125047
Contact No : 8506005588
State Name : Haryana, Code : 06

Reference No. & Date.
36-022024-25102
Dispatch Doc No.

Buyer's Order No.
Dated
7-Feb-24
Delivery Note Date

Buyer (Bill to)

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

Dispatched through
Destination
Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------|--|----------|------------------------|--------|-----|-----------------|
| 1 | High Flow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-20 | 90189031 | 48 pcs 48 pcs | 307.00 | pcs | 14,736.00 |
| 2 | AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-20 | 90183990 | 1,000 pcs 1,000 pcs | 11.50 | pcs | 11,500.00 |
| | | | | | | 26,236.00 |
| CGST | | | | | | 1,058.40 |
| SGST | | | | | | 1,058.40 |
| Round Off | | | | | | 0.20 |

Stock No. of Boxes Received 4 Boxes
Subject to Physical Check
Name/Employee Code Monika Dco1949
Centre Name M.A.M.C. Agroha
Date/Time 22/02/24
Signature [Signature] M No. 7988339696

Total 1,048 pcs **28,353.00 ₹**
Amount Chargeable (in words) **Twenty Eight Thousand Three Hundred Fifty Three INR Only**
E. & O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 90189031 | 14,736.00 | 2.50% | 368.40 | 2.50% | 368.40 | 736.80 |
| 90183990 | 11,500.00 | 6% | 690.00 | 6% | 690.00 | 1,380.00 |
| Total | 26,236.00 | | 1,058.40 | | 1,058.40 | 2,116.80 |

Tax Amount (in words) **Two Thousand One Hundred Sixteen 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**
for Gautam Healthcare Private Limited

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.

Authorized Signatory