

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. | e-Way Bill No. | Dated |
| GST/24-25/13 | 741418584673 | 6-Apr-24 |
| Delivery Note | | Mode/Terms of Payment |
| | | 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| 141-042024-25787 | | 5-Apr-24 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

Consignee (Ship to)
DCDC Health Services Private Limited
 AH, Mahabubabad
 Government General Hospital, Dist-Mahabubabad, Near
 Railway under bridge, 506101
 Contact No : 8179863669
 State Name : Telangana, Code : 36

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-----------------------------------------------------------------------------------|----------|------------------------|--------|-----|---------------|
| 1 | Set for Haemodialysis Curum (Post Pump) Batch : 24010706 Expiry : 31-Jan-28 | 90189099 | 1,000 pcs 1,000 pcs | 100.00 | pcs | 1,00,000.00 |
| | | CGST | | | | 6,000.00 |
| | | SGST | | | | 6,000.00 |
| Total | | | 1,000 pcs | | | 1,12,000.00 ₹ |

Stock/No. of Boxes Received ... 40
 Subject to Physical Check
 Name/Employee Code ... DC0284
 Centre Name : Mahabubabad
 Date/Time ... 11-04-2024
 Signature : s.shankar M. No. 9533524495

Amount Chargeable (in words) **One Lakh Twelve Thousand INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 1,00,000.00 | 6% | 6,000.00 | 6% | 6,000.00 | 12,000.00 |
| Total | 1,00,000.00 | | 6,000.00 | | 6,000.00 | 12,000.00 |

Tax Amount (In words) : **Twelve Thousand INR 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
 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

