

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Narnaul
 Civil Hospital Narnaul, New Mohalla Mandi, 123001
 Contact No : 9119154122
 State Name : Haryana, Code : 06

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

| | |
|---|---|
| Invoice No. GST/2324/328 | Dated 6-Jul-23 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 60-072023-23150 | Dated 5-Jul-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|------------------------|-------|-----|--------------------|
| 1 | Bain AV001 Fistula Needle 16G Dora Batch : 2302100748 Expiry : 3-May-26 | 90189031 | 1,000 pcs 1,000 pcs | 11.50 | pcs | 11,500.00 |
| 2 | AVF2517LF01E Vital G17 Batch : 2302150042 Expiry : 12-Mar-26 | 90183990 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| | | | | | | 17,250.00 |
| CGST | | | | | | 1,035.00 |
| SGST | | | | | | 1,035.00 |
| Total | | | | | | 19,320.00 ₹ |

Stock/No. of Boxes Received *Two box*
 Subject to Physical Check *Yes*
 Name/Employee Code *Hemraj Singh*
 Centre Name *C.H. Narnaul*
 Date/Time *11.7.23 11:45 AM*
 Signature *[Signature]* M. No. *9119154122*

Amount Chargeable (in words) **Nineteen Thousand Three Hundred Twenty INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 11,500.00 | 6% | 690.00 | 6% | 690.00 | 1,380.00 |
| 90183990 | 5,750.00 | 6% | 345.00 | 6% | 345.00 | 690.00 |
| Total | | | 1,035.00 | | 1,035.00 | 2,070.00 |

Tax Amount (in words) : **Two Thousand Seventy 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 : **Axix Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UT180000738**
 for Gautam Healthcare Private Limited
 New Delhi
 Authorized Signatory