

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

16

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/UID: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

| | | |
|-----------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2324/508 | 791360129288 | 17-Aug-23 |
| Delivery Note | Mode/Terms of Payment | |
| | 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 43-082023-23436 | 7-Aug-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Raebareli
Ranabeni Madhav Singh Jila Chikitsalay
near Bus Stop, -229001
Contact No : 8506006174

State Name : Uttar Pradesh, Code : 09
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 | Blu002E Batch : 2301150935 Expiry : 30-May-26 | 90183990 | 120 pcs 120 pcs | 100.00 | pcs | 12,000.00 |
| 2 | Hollow Fibre Dialyser 13PF Batch : 2303101480 Expiry : 23-Jun-26 | 90189031 | 120 pcs 120 pcs | 266.00 | pcs | 31,920.00 |
| 3 | Hollow Fibre Dialyser B1.4P Batch : 2303101353 Expiry : 18-Jun-26 | 90189031 | 120 pcs 120 pcs | 307.00 | pcs | 36,840.00 |
| 4 | Bain AV001 Fistula Needle 16G Dora Batch : 2302100843 Expiry : 30-May-26 | 90189031 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| 5 | Bain AVF002 Fistula Needle 17G Dora Batch : 2302100898 Expiry : 29-May-26 | 90189031 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| | | | | | | 92,260.00 |
| | | | | | | 3,129.00 |
| | | | | | | 3,129.00 |

Stock/No. of Boxes Received 16 (Box)
Subject to Physical Check
Name/Employee Code D.C. 2021
Centre Name DHRBL
Date/Time 21.01 - 23/8/23
Signature M. No.

Amount Chargeable (in words) **Total** 1,360 pcs **98,518.00 ₹**
E. & O.E

Ninety Eight Thousand Five Hundred Eighteen INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 12,000.00 | 6% | 720.00 | 6% | 720.00 | 1,440.00 |
| 90189031 | 68,760.00 | 2.50% | 1,719.00 | 2.50% | 1,719.00 | 3,438.00 |
| 90189031 | 11,500.00 | 6% | 690.00 | 6% | 690.00 | 1,380.00 |
| Total | 92,260.00 | | 3,129.00 | | 3,129.00 | 6,258.00 |

Tax Amount (in words) : **Six Thousand Two Hundred Fifty Eight 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 & UTI0000738**
for Gautam Healthcare Private Limited
Delhi
Authorized Signatory