

**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  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Kasganj  
Dialysis Center, Combined District Hospital kasganj, village  
Mammon district Kasganj Near district court kasganj  
UP-207123

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

SI No. Description of Goods

**1 Infa Hep (Heparin Inj IP 25000IU)**

Batch : HP2038  
Expiry : 30-Sep-24

|  |   |
|--|---|
| Invoice No.<br><b>GST/2223/916</b>             | Dated<br><b>31-Jan-23</b>               |
| Delivery Note                                  | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                          | Other References                        |
| Buyer's Order No.<br><b>103-012023-21533-4</b> | Dated<br><b>11-Jan-23</b>               |
| Dispatch Doc No.                               | Delivery Note Date                      |
| Dispatched through                             | Destination                             |
| Terms of Delivery                              |   |

| HSN/SAC  | Quantity                  | Rate   | per | Amount           |
|----------|---------------------------|--------|-----|------------------|
| 30019091 | <b>100 Pcs</b><br>100 Pcs | 135.00 | Pcs | <b>13,500.00</b> |
|          |                           |        |     | <b>810.00</b>    |
|          |                           |        |     | <b>810.00</b>    |

CGST  
SGST

**DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ**  
**MATERIAL RECEIVED**  
DATE... 11/2/23  
TIME... 1:30 PM RECEIVED BY... *[Signature]*

Amount Chargeable (in words) **Total 100 Pcs 15,120.00 ₹**  
**Fifteen Thousand One Hundred Twenty INR Only** E & O E

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 0019091      | 13,500.00        | 6%          | 810.00        | 6%        | 810.00        | 1,620.00         |
| <b>Total</b> | <b>13,500.00</b> |             | <b>810.00</b> |           | <b>810.00</b> | <b>1,620.00</b>  |

ax Amount (in words) : **One Thousand Six Hundred Twenty INR Only**

Company's PAN : **AAECG9710C**

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

Declaration  
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*[Signature]*  
Authorised Signatory