

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

54B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 085
9811116228
AAEC09710C
DL Number-DL-MTM-148471 DT 22.06.2021
GSTIN/UIN: 07AAEC0971001ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

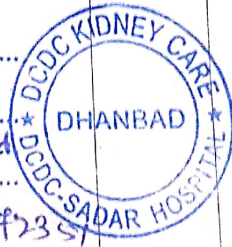
Consignee (Ship to)
DCDC Health Services Private Limited
Sadar Hospital Dhanbad
SADAR HOSPITAL, NEAR COURT, DHANBAD -
Jharkhand-826001
Contact No : 9504172351
State Name : Jharkhand, Code : 20

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/24-26/614 | Dated 11-Jul-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 69-072024-26669 | Dated 4-Jul-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery <i>Handwritten signature</i> | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|-------------------------|--------|-----|--------------------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2403101396 Expiry: 17-May-27 | 90189031 | 96 pcs 96 pcs | 307.00 | pcs | 29,472.00 |
| | CGST | | | | | 736.80 |
| | SGST | | | | | 736.80 |
| | Round Off | | | | | 0.40 |
| | Total | | 96 pcs | | | 30,946.00 ₹ |

Stock/No. of Boxes Received **04**
Subject to Physical Check
Name/Employee Code **DC00814**
Centre Name **Sadar Hosp. Dhanbad**
Date/Time **11/07/24**
Signature *[Signature]* M. No. **9504172351**



Amount Chargeable (in words)
Thirty Thousand Nine Hundred Forty Six INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 29,472.00 | 2.50% | 736.80 | 2.50% | 736.80 | 1,473.60 |
| Total | 29,472.00 | | 736.80 | | 736.80 | 1,473.60 |

Tax Amount (in words) : **One Thousand Four Hundred Seventy Three INR and Sixty Only**
Company's Bank Details
Bank Name : **IDBI BANK CC A/C**
 : **1736651100001427**