

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

27

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
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**

DH, Karimnagar  
District Head Quarter Hospital, Beside MCH,  
Hospital, Dist Karimnagar-505001  
Contact No.7732000738  
State Name : Telangana, Code : 36

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

|                       |                       |           |
|-----------------------|-----------------------|-----------|
| Invoice No.           | e-Way Bill No.        | Dated     |
| GST/2324/1122         | 771393976199          | 29-Dec-23 |
| Delivery Note         | Mode/Terms of Payment |           |
|                       | 30 Days               |           |
| Reference No. & Date. | Other References      |           |
| Buyer's Order No.     | Dated                 |           |
| 138-122023-24469      | 13-Dec-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           | <b>Blood Tubing</b><br>Batch : 2311173<br>Expiry: 31-Oct-25<br>Batch : 2311174<br>Expiry: 31-Oct-25 | 90189032 | 600 pcs<br>576 pcs<br>24 pcs | 100.00 | pcs | 60,000.00 |
| 2           | <b>AVF2516LF01E Vital 16G</b><br>Batch : 2302150264<br>Expiry: 10-Oct-26                            | 90183990 | 500 pcs<br>500 pcs           | 11.50  | pcs | 5,750.00  |
| 3           | <b>AVF2517LF01E Vital G17</b><br>Batch : 2302150263<br>Expiry: 12-Mar-26                            | 90183990 | 500 pcs<br>500 pcs           | 11.50  | pcs | 5,750.00  |
| 4           | <b>Transducer Protector-Dora</b><br>Batch : 2304100199<br>Expiry: 17-May-26                         | 90189031 | 500 pcs<br>500 pcs           | 6.00   | pcs | 3,000.00  |
|             |   |          |                              |        |     | 74,500.00 |
| <b>CGST</b> |   |          |                              |        |     | 4,470.00  |
| <b>SGST</b> |   |          |                              |        |     | 4,470.00  |

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name of Employer ..... 12/01/24  
Centre Name .....  
Date Time .....  
Signature ..... M. No.....

*Ajay Kumar*  
*DA LENA*

Total 2,100 pcs 83,440.00 ₹

Amount Chargeable (in words) Eighty-Three Thousand Four Hundred Forty INR Only E. & O.E

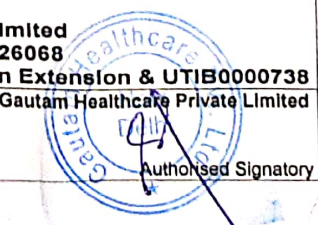
| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 90189032     | 60,000.00        | 6%   | 3,600.00        | 6%         | 3,600.00        | 7,200.00         |
| 90183990     | 11,500.00        | 6%   | 690.00          | 6%         | 690.00          | 1,380.00         |
| 90189031     | 3,000.00         | 6%   | 180.00          | 6%         | 180.00          | 360.00           |
| <b>Total</b> | <b>74,500.00</b> |      | <b>4,470.00</b> |            | <b>4,470.00</b> | <b>8,940.00</b>  |

Tax Amount (in words) : Eight Thousand Nine Hundred Forty 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  
Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code: Jhandewalan Extension & UTIB0000738  
for Gautam Healthcare Private Limited

Authorized Signatory



This is a Computer Generated Invoice