

**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

Invoice No. e-Way Bill No. Dated  
 GST/2324/94 7613 3457 8842 24-Apr-23  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 9-042023-22371-2 5-Apr-23  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Bhagat Chandra Hospital  
 RZ-F 1/1 Mahavir Enclave Palam Dabri Road  
 Near Dwarka Airport Flyover,  
 New Delhi-110045  
 Contact No : 8506074008  
 State Name : Delhi, Code : 07

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

| Sl No. | Description of Goods   | HSN/SAC  | Quantity           | Rate   | per | Amount        |
|--------|--|----------|--------------------|--------|-----|---------------|
| 1      | Bain AV001 Fistula Needle 16G Dora<br>Batch : 2202102315<br>Expiry : 12-Dec-25 | 90189031 | 500 Pcs<br>500 Pcs | 11.50  | Pcs | 5,750.00      |
| 2      | Bain AVF002 Fistula Needle 17G Dora<br>Batch : 2302100038<br>Expiry : 7-Jan-26 | 90189031 | 500 Pcs<br>500 Pcs | 11.50  | Pcs | 5,750.00      |
| 3      | Blu002E<br>Batch : 2301150102<br>Expiry : 24-Jan-26                            | 90183990 | 320 Pcs<br>320 Pcs | 100.00 | Pcs | 32,000.00     |
| 4      | Hollow Fibre Dialyser 1.4PF<br>Batch : 2303100152<br>Expiry : 13-Jan-26        | 90189031 | 144 Pcs<br>144 Pcs | 285.00 | Pcs | 41,040.00     |
|        |  |          |                    |        |     | 84,540.00     |
|        |  |          |                    |        |     | CGST 3,636.00 |
|        |  |          |                    |        |     | SGST 3,636.00 |

Stock/No. of Boxes Received ..... 19 Boxes  
 Subject to Physical Check  
 Name/Employee Code ..... Manisha Gupta  
 Centre Name ..... Bhagat Chandra Hospital  
 Date/Time ..... 25/4/23 4:30 PM  
 Signature ..... Manisha M. No. 8506074008

Total 1,464 Pcs 91,812.00 ₹ E & OE

Amount Chargeable (in words) **Ninety One Thousand Eight Hundred Twelve INR Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 90189031     | 11,500.00        | 6%          | 690.00          | 6%        | 690.00          | 1,380.00         |
| 90183990     | 32,000.00        | 6%          | 1,920.00        | 6%        | 1,920.00        | 3,840.00         |
| 90189031     | 41,040.00        | 2.50%       | 1,026.00        | 2.50%     | 1,026.00        | 2,052.00         |
| <b>Total</b> | <b>84,540.00</b> |             | <b>3,636.00</b> |           | <b>3,636.00</b> | <b>7,272.00</b>  |

Tax Amount (in words) **Seven Thousand Two Hundred Seventy Two INR Only**

Company's Bank Details  
 A/c Holder's Name : Gautam Healthcare Private Limited  
 Bank Name : Axis Bank Limited