

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248 First Floor, Cycle Aкт,
 Jhandewalan Extension,
 New Delhi-110054
 GSTIN: 07AAEC09710C
 DL Number: DLNITAN148A71DT 09.08.2021
 DL Number: DLNITAN148A71DT 09.08.2021
 DL Number: DLNITAN148A71DT 09.08.2021
 State Name: Delhi, Code: 07
 PIN: 110054
 E-Mail: info@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 Multan Nagar
 B-22 Main Opposite Paschim Vihar Metro Station
 Paliar No 225, New Multan Nagar-110055
 Contact No: 1145552683
 State Name: Delhi, Code: 07
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II,
 Mayapuri,
 New Delhi-110054
 State Name: Delhi, Code: 07

| | | |
|----------------------|---------------|-----------------------|
| Invoice No | e-Way Bill No | Dated |
| 081/2324/288 | | 12-Jun-23 |
| Delivery Note | | Mode/Terms of Payment |
| | | 30 Days |
| Reference No. & Date | | Other References |
| Buyer's Order No | | Dated |
| 1-062023-22831-3 | | 6-Jun-23 |
| Dispatch Doc No | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| Sr | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----|---|----------|--------------------|--------|-----|-----------|
| 1 | Blu002E Batch : 2301150776 Expiry: 30-Apr-26 | 90183990 | 390 pcs 390 pcs | 100.00 | pcs | 39,000.00 |
| 2 | Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry: 2-Jan-26 | 90189031 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| 3 | Hollow Fibre Dialyser 13PF Batch : 2303100153 Expiry: 7-Feb-26 | 90189031 | 120 pcs 120 pcs | 266.00 | pcs | 31,920.00 |
| | | | | | | 76,670.00 |
| | | | | | | 3,483.00 |
| | | | | | | 3,483.00 |

CGST
SGST

Total 1,010 pcs 83,636.00 ₹ E & OE

Amount Chargeable (in words)

Eighty Three Thousand Six Hundred Thirty Six INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 39,000.00 | 6% | 2,340.00 | 6% | 2,340.00 | 4,680.00 |
| 90189031 | 5,750.00 | 6% | 345.00 | 6% | 345.00 | 690.00 |
| 90189031 | 31,920.00 | 2.50% | 798.00 | 2.50% | 798.00 | 1,596.00 |
| Total | | | 3,483.00 | | 3,483.00 | 6,966.00 |

Tax Amount (in words): Six Thousand Nine Hundred Sixty Six INR Only

Company's PAN: **AAEC09710C**
 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.: **917020076228088**
 Branch & IFS Code: **Jhandewalan Extension & UTI 0000738**
 for Gautam Healthcare Private Limited
 Authorised Signatory

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

DP 00148 Haha
Mulera Haha
12/6/23
July
M. No. 9867923104

This is a Computer Generated Invoice