

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
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital, Lakhimpur Khiri
 District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road,
 Dist, Police line, Lakhimpur, Uttar Pradesh 262701.,
 Contact No : 6393323652
 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

| | |
|-----------------------------|-----------------------|
| Invoice No. e-Way Bill No. | Dated |
| GST/2324/235 7013 4489 2945 | 9-Jun-23 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| 87-062023-22815-3 | 6-Jun-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|----------|--------------------|--------|-----|-----------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2303100133 Expiry: 31-Jan-26 | 90189031 | 192 pcs 192 pcs | 307.00 | pcs | 58,944.00 |
| 2 | Transducer Protector-Dora Batch : 2304100042 Expiry: 21-Feb-26 | 90189031 | 50 pcs 50 pcs | 6.00 | pcs | 300.00 |
| | | | | | | 59,244.00 |
| | | | | | | 1,491.60 |
| | | | | | | 1,491.60 |
| | | | | | | (-)0.20 |
| Total | | | | | | 62,227.00 |

Less :

CGST
 SGST
 Round Off

Stock/No. of Boxes Received 0
 Subject to Physical Check
 Name/Employee Code Om / 1979
 Centre Name Lakhimpur
 Date/Time 12/6/23 09:00 Am
 Signature [Signature] M. No. 7309 340559

Amount Chargeable (in words) **Sixty Two Thousand Two Hundred Twenty Seven INR Only** 62,227.00 ₹
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 58,944.00 | 2.50% | 1,473.60 | 2.50% | 1,473.60 | 2,947.20 |
| 90189031 | 300.00 | 6% | 18.00 | 6% | 18.00 | 36.00 |
| Total | 59,244.00 | | 1,491.60 | | 1,491.60 | 2,983.20 |

Tax Amount (in words) : **Two Thousand Nine Hundred Eighty Three INR and Twenty 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
 New Delhi
 Authorised Signatory