

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

2nd Floor, Phase II, Mayapuri Industrial Area,
New Delhi-110004

9811119229
AASCO9710C
DL Number: DL-NYSA-145471 DT 22.09.2021
GSTIN: 07AASCO9710C1EY
State Name: Delhi, Code: 07
E-Mail: gautam@gahealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Firozabad
S.N.M. District Hospital & T.B. Sanatorium, Rehna Rd, Bypass
Rd, Company Bag, Aya Nagar, Firozabad, 283203
Contact No: 850000510

State Name: Uttar Pradesh, Code: 09

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area

Phase-II

Mayapuri

New Delhi-110004

State Name: Delhi, Code: 07

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|----------|--------------------|--------|-----|---------------|
| 1 | Hollow Fibre Dialyser B1.4P Batch: 2203102848 Expiry: 22-Dec-25 | 90189031 | 240 pcs 240 pcs | 307.00 | pcs | 73,680.00 |
| | | | | | | 1,842.00 |
| | | | | | | 1,842.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | Total |
| | | | 240 pcs | | | 77,364.00 INR |

Amount Chargeable (in words)

Seventy Seven Thousand Three Hundred Sixty Four INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 73,680.00 | 2.50% | 1,842.00 | 2.50% | 1,842.00 | 3,684.00 |
| | Total | | 1,842.00 | | 1,842.00 | 3,684.00 |

Tax Amount (in words): **Three Thousand Six Hundred Eighty Four INR Only**

Company's PAN: **AASCO9710C**

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.: **917020078226068**

Branch & IFS Code: **Jhandewalan Extension & UTIR0000728**

for Gautam Healthcare Private Limited

[Signature]
Authorized Signatory

This is a Computer Generated Invoice