

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 : vivsk@gautamhealthcare.com

Invoice No. **GST/2324/311** Dated **30-Jun-23**
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. **40-062023-23010-1** Dated **30-Jun-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Sonipat
 civil hospital sonapat, 131001
 Contact No : 8506004422
 State Name : Haryana, Code : 06

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|--------------------|--------|-----|----------------------------|
| 1 | Hollow Fibre Dialyser 13PF Batch : 2203102289 Expiry : 2-Nov-25 | 90189031 | 120 pcs 120 pcs | 266.00 | pcs | 31,920.00 |
| | | | | | | 798.00 798.00 |
| | | | | | | CGST SGST |
| Total | | | | | | 120 pcs |
| | | | | | | 33,516.00 ₹ |

Stock/No. of Boxes Received
 Physical Check
 Employee Code
 Date/Time
 Signature
 M. No.

*Khushboo
 Civil Hospital Sonipat
 8506004422*

Amount Chargeable (in words)
Thirty Three Thousand Five Hundred Sixteen INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 31,920.00 | 2.50% | 798.00 | 2.50% | 798.00 | 1,596.00 |
| Total | 31,920.00 | | 798.00 | | 798.00 | 1,596.00 |

Tax Amount (in words) : **One Thousand Five Hundred Ninety Six 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
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UIN0000738**
 for Gautam Healthcare Private Limited

Authorized Signatory