

** TAX INVOICE **

SHYAM PHARMA

135/5,GROUND FLOOR,GUL MOHAR PARK
ROAD GAUTAM NAGAR NEW DELHI-110049
Phone : 011-40687266,8010069697

GST No. : 07ACLF55406R1ZE

State Code : 07

PAN : ACLF55406R

D.L.No. : MLN-149101.149102,149103,149104

E-mail : shyampharma2013@gmail.com

DCDC HEALTH SERVICES PVT.LTD.

C-185,MAYAPURI INDUSTRIAL AREA
PHASE-II,MAYAPURI
DELHI-110056

Tel :

Bill No. : **S9/22-23/05063**

Dated : **09/12/2022**

GST No. :

D.L No. :

PAN No. :

Page: 1 of 1

| Sr. | QTY. | PACK | PARTICULARS | HSN CODE | Batch No. | Exp. | MRP. | Rate | DIS% | CGST % | SGST % | AMOUNT |
|-----|------|------|--------------------|----------|-----------|-------|---------|--------|------|--------|--------|----------|
| 1. | 500 | VIAL | ZYROP 4000 IU INJ. | 30049049 | B-200353 | 05/24 | 1677.00 | 190.00 | 0.00 | 6 | 6 | 95000.00 |

| No of Items : 1 | Gross Amt | Scm. Amt | Disc. Amt | Taxable Amt. | GST% | CGST Amt | SGST Amt | IGST Amt | Net Amount: | |
|----------------------|-----------------|-------------|-------------|-----------------|------|----------------|----------------|-------------|-------------|------------------|
| Tot Qty : 500 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 0.00 | 0.00 | 0.00 | 106400.00 | |
| Made By : MASTER | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 0.00 | 0.00 | 0.00 | LESS CN | 0.00 |
| Print By : MASTER | 95000.00 | 0.00 | 0.00 | 95000.00 | 12% | 5700.00 | 5700.00 | 0.00 | TCS | 0.000 |
| Make Time : 4:06PM | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 0.00 | 0.00 | 0.00 | | |
| Print Time : 4:06 pm | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 0.00 | 0.00 | 0.00 | Inv. Amt. | |
| Total : | 95000.00 | 0.00 | 0.00 | 95000.00 | | 5700.00 | 5700.00 | 0.00 | R/Off | 106400.00 |

Rupees: One Lakhs Six Thousand Four Hundred Only



Bank Name : HDFC BANK LTD.
Bank A/C : 50200021064268
Branch : GAUTAM NAGAR, NEW D
IFSC CODE : HDFC0004748
MICR No :

DCDC KIDNEY CARE
CIVIL HOSPITAL
SONEPAT

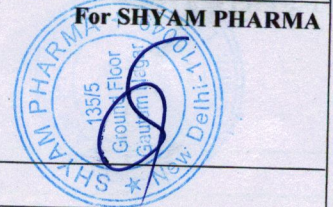


Terms & Conditions :-

**** NOT VALID FOR INPUT TAX ****

- All disputes are subject to Delhi Jurisdiction only
 - Goods once sold will not be taken back.
 - Bill Not Paid Due Date will attract 18% interest
- If Cheque Bounce then charge will be 500/-

E.&O.E.



(Computer Generated Invoice)

EXPIRY AND BREAKAGE WILL NOT BE TAKEN BACK OR EXCHANGED.

TAX INVOICE

Printed on 12-Dec-22 at 15:56
(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
Delhi - 110055, India
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
Civil Hospital Sonapat, Sonapat, Haryana
-131001, Contact No : 8506004422
Haryana - 131001, India
State Name : Haryana, Code : 06

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

| | | |
|-----------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2223/741 | 7713 0409 4016 | 12-Dec-22 |
| Delivery Note | Mode/Terms of Payment | |
| | 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 40-122022-21005-2 | 8-Dec-22 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------------------|---|----------|--------------------|--------|-----|-------------|
| 1 | Set for Haemodialysis Curum (Post Pump) Batch : 2211788 Expiry : 31-Oct-24 | 90189099 | 720 Pcs 720 Pcs | 100.00 | Pcs | 72,000.00 |
| 2 | Hollow Fibre Dialyser 13PF Batch : 22031100916 Expiry : 30-Nov-23 | 90189031 | 144 Pcs 144 Pcs | 266.00 | Pcs | 38,304.00 |
| 3 | Hollow Fibre Dialyser B 1.4 P Batch : 2203101117 Expiry : 25-Jun-25 | 90189031 | 144 Pcs 144 Pcs | 307.00 | Pcs | 44,208.00 |
| 4 | Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25 | 90189031 | 500 Pcs 500 Pcs | 11.50 | Pcs | 5,750.00 |
| 5 | Bain AVF002 Fistula Needle 17G Dora Batch : 2202101901 Expiry : 9-Oct-25 | 90189031 | 500 Pcs 500 Pcs | 11.50 | Pcs | 5,750.00 |
| | | | | | | 1,66,012.00 |
| IGST Round Off | | | | | | 14,145.60 |
| | | | | | | 0.40 |

**DCDC KIDNEY CARE
CIVIL HOSPITAL
SONEPAT**

**CENTRE-CIVIL HOSPITAL, SONEPAT
MATERIAL RECEIVED**
12/10/2022
K. K. K.

Total 2,008 Pcs 1,80,158.00 ₹
Amount Chargeable (in words) **One Lakh Eighty Thousand One Hundred Fifty Eight INR Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|--------------------|---------------------|-----------------------|------------------|
| 90189099 | 72,000.00 | 12% | 8,640.00 | 8,640.00 |
| 90189031 | 82,512.00 | 5% | 4,125.60 | 4,125.60 |
| 90189031 | 11,500.00 | 12% | 1,380.00 | 1,380.00 |
| Total | 1,66,012.00 | | 14,145.60 | 14,145.60 |

Tax Amount (in words) : **Fourteen Thousand One Hundred Forty Five INR and Sixty 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

Authorized Signatory