

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9817116228
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

DH Gadag
GADAG DISTRICT HOSPITAL,
Dialysis unit, Room no
129/130, mallasamudra village, 582103
Contact No : 9538928326
State Name : Karnataka, Code : 29
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. GST/24-25/774 | Dated 31-Aug-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 166-082024-27291 | Dated 31-Aug-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|-------------------------------|------|-----|--------------------|
| 1 | AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27 | 90189032 | 3,500 pcs 3,500 pcs | 6.00 | pcs | 21,000.00 |
| | | | | | | 1,260.00 |
| | | | | | | 1,260.00 |
| | | | | | | 23,520.00 ₹ |
| | | | 3,500 pcs | | | 23,520.00 ₹ |

CGST
SGST

| | |
|--------------------|------------------------|
| | LR: 263947285 |
| | MAWB: 16179210885474 |
| | Box count: DOC |
| | Client: SAEXPRESS B2BC |
| LM Pincode: 582103 | OID: medical |
| | |
| 16179210885511 | |

Stock/No. of Boxes Received 03
Subject to Physical Check
Name/Employee Code DC03369
Centre Name 9538928326
Date/Time 31.08.2024
Signature M. No. 9538928326

Amount Chargeable (in words)

Twenty Three Thousand Five Hundred Twenty INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189032 | 21,000.00 | 6% | 1,260.00 | 6% | 1,260.00 | 2,520.00 |
| Total | 21,000.00 | | 1,260.00 | | 1,260.00 | 2,520.00 |

Tax Amount (in words) : **Two Thousand Five Hundred Twenty INR Only**

Company's PAN : AAECG9710C

Declaration
We declare that this invoice shows the actual price of the
and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735651100001427**
Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited

Authorised Signatory