

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811119228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

8

Consignee (Ship to)

DCDC Health Services Private Limited
Maharaja Agrasen Medical College
MAHARAJA AGARSEN MEDICAL COLLEGE AGROHA
HISSAR HARYANA, 125047
Contact No : 8506005588
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited
C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

| | | |
|--|-----------------------------|---|
| Invoice No. GST/2324/1104 | e-Way Bill No. 751392058718 | Dated 22-Dec-23 |
| Delivery Note | | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No. 36-122023-24418 | | Dated 7-Dec-23 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|------------------------------------|--|----------|-------------------------|--------|-----|------------------|--------------------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2303102382 Expiry : 31-May-24 | 90189031 | 96 pcs 96 pcs | 307.00 | pcs | 29,472.00 | |
| 2 | OCI-HD140L Batch : 230852 Expiry : 26-May-26 | 90189031 | 96 pcs 96 pcs | 295.00 | pcs | 28,320.00 | |
| | | | | | | 57,792.00 | |
| | | | | | | 1,444.80 | |
| | | | | | | 1,444.80 | |
| | | | | | | 0.40 | |
| CGST SGST Round Off | | | | | | | |
| Total | | | | | | 192 pcs | 60,682.00 ₹ |

Stock/No. of Boxes Received **8 Boxes**
 Subject to Physical Check
 Name/Employee Code **Monika [DCO 1949]**
 Centre Name **MAMC Agroha**
 Date/Time **27/12/2023 2:17 PM**
 Signature **Monika** M. No. **8506005588**

Amount Chargeable (in words)
Sixty Thousand Six Hundred Eighty Two INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 57,792.00 | 2.50% | 1,444.80 | 2.50% | 1,444.80 | 2,889.60 |
| Total | 57,792.00 | | 1,444.80 | | 1,444.80 | 2,889.60 |

Tax Amount (in words) : **Two Thousand Eight Hundred Eighty Nine INR and Sixty Only**

Company's PAN : **AAECG9710C**
 Declaration
 We declare that this invoice shows the actual price of the
 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 & UTIB0000738**
 for Gautam Healthcare Private Limited

