

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
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Lalitpur
 Dialysis Center, Manywar Kanshiram Joint District Hospital
 Civil Lines, Lalitpur UP, 284403
 Contact No : 8770441244
 State Name : Uttar Pradesh, Code : 09

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/2324/20 | Dated 1-Apr-23 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 95-032023-22260-1 | Dated 31-Mar-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 : 2203102736 Expiry : 10-Dec-25 | 90189031 | 120 pcs 120 pcs | 307.00 | pcs | 36,840.00 |
| | | | | | | CGST 921.00 |
| | | | | | | SGST 921.00 |
| Total | | | | | | 120 pcs |
| | | | | | | 38,682.00 IN₹ |



Handwritten signature

Amount Chargeable (in words) **Thirty Eight Thousand Six Hundred Eighty Two INR Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 36,840.00 | 2.50% | 921.00 | 2.50% | 921.00 | 1,842.00 |
| Total | | | 36,840.00 | | 921.00 | 1,842.00 |

Tax Amount (in words) : **One Thousand Eight Hundred Forty Two 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
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

