

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 : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Glocal Hospital Begusarai
Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31, Reliance
Petrol Pump, P.O+P.S – Begusarai
Dist: Begusarai, Bihar-851134
Contact No : 8709060293
State Name : Bihar, Code : 10

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. | e-Way Bill No. | Dated |
| GST/2324/678 | 751377015048 | 20-Oct-23 |
| Delivery Note | | Mode/Terms of Payment |
| | | 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| 74-102023-23865 | | 10-Oct-23 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|--------|--|----------|--------------------|--------|-----|-------------|----------|
| 1 | Blu002E Batch : 2301151316 Expiry : 2-Sep-26 | 90183990 | 480 pcs 480 pcs | 100.00 | pcs | 48,000.00 | |
| 2 | AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26 | 90183990 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 | |
| 3 | AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26 | 90183990 | 700 pcs 700 pcs | 11.50 | pcs | 8,050.00 | |
| 4 | Hollow Fibre Dialyser B1.6 P Batch : 2303101278 Expiry : 5-Jun-26 | 90189031 | 408 pcs 408 pcs | 325.00 | pcs | 1,32,600.00 | |
| | | | | | | 1,94,400.00 | |
| | | | | | | CGST | 7,023.00 |
| | | | | | | SGST | 7,023.00 |

Stock/No. of Boxes Received OK (35 box)
 Subject to Physical Check OK
 Name/Employee Code Phanindras Kumar DC 02995
 Centre Name Glocal Hospital, begusarai
 Date/Time 22/10/23
 Signature Phanindras M. No. 8083293190

Total 2,088 pcs 2,08,446.00 ₹

Amount Chargeable (in words)

Two Lakh Eight Thousand Four Hundred Forty Six INR Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 61,800.00 | 6% | 3,708.00 | 6% | 3,708.00 | 7,416.00 |
| 90189031 | 1,32,600.00 | 2.50% | 3,315.00 | 2.50% | 3,315.00 | 6,630.00 |
| Total | 1,94,400.00 | | 7,023.00 | | 7,023.00 | 14,046.00 |

Tax Amount (in words) : **Fourteen Thousand Forty 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 & UTIB0000738

for Gautam Healthcare Private Limited



Authorised Signatory