

TAX INVOICE

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|--|-----------------------|-----------------------|--|
| 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 | Invoice No. | Dated | |
| | GST/2223/927 | 16-Feb-23 | |
| | Delivery Note | Mode/Terms of Payment | |
| | | 30 Days | |
| | Reference No. & Date. | Other References | |
| | | | |
| Consignee (Ship to) | Buyer's Order No. | Dated | |
| | 108-022023-21737-3 | 8-Feb-23 | |
| DCDC Health Services Private Limited MCH Charkhi Dadri MCH UNIT, INFORNT OF GOVERNMENT SENIOR SECONDARY SCHOOL ,JHADU SINGH CHOWK,, 127306 Contact No : 8268000080 State Name : Haryana, Code : 06 | Dispatch Doc No. | Delivery Note Date | |
| | | | |
| Buyer (Bill to) | Dispatched through | Destination | |
| | | | |
| DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------|--|----------|---------------------------|--------|-----|--------------------|
| 1 | Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27 | 90189099 | 200 Pcs 200 Pcs | 100.00 | Pcs | 20,000.00 |
| 2 | Hollow Fibre Dialyser B 1.4 P Batch : 2203102453 Expiry : 26-Oct-25 | 90189031 | 48 Pcs 48 Pcs | 307.00 | Pcs | 14,736.00 |
| | | | | | | 34,736.00 |
| CGST | | | | | | 1,568.40 |
| SGST | | | | | | 1,568.40 |
| Round Off | | | | | | 0.20 |
| Total | | | | | | 37,873.00 ₹ |

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE... 18/2/23
 TIME... 12:30 PM RECEIVED BY...

Amount Chargeable (in words)

Thirty Seven Thousand Eight Hundred Seventy Three INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 20,000.00 | 6% | 1,200.00 | 6% | 1,200.00 | 2,400.00 |
| 90189031 | 14,736.00 | 2.50% | 368.40 | 2.50% | 368.40 | 736.80 |
| Total | 34,736.00 | | 1,568.40 | | 1,568.40 | 3,136.80 |

Tax Amount (in words) : **Three Thousand One Hundred Thirty Six INR and Eighty Only**

Company's PAN : **AAECG9710C**

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**

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

for Gautam Healthcare Private Limited
 Authorised Signatory