

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**

MCH Charkhi Dadri  
MCH UNIT, INFORNT OF GOVERNMENT SENIOR  
SECONDARY SCHOOL ,JHADU SINGH CHOWK,, 127306  
Contact No : 8268000080  
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.	Dated
<b>GST/2324/68</b>	<b>8-Apr-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>108-042023-22314-1</b>	<b>6-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2203102850 Expiry : 26-Dec-25	90189031	<b>120 pcs</b> 120 pcs	307.00	pcs	<b>36,840.00</b>
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23031122 Expiry : 29-Feb-28	90189099	<b>100 pcs</b> 100 pcs	100.00	pcs	<b>10,000.00</b>
						46,840.00
<b>CGST</b>						<b>1,521.00</b>
<b>SGST</b>						<b>1,521.00</b>
<b>Total</b>						<b>220 pcs</b>
						<b>49,882.00 IN₹</b>

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA  
**MATERIAL RECEIVED**

DATE: 12/4/23  
TIME: 4:50 PM  
RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

**Forty Nine Thousand Eight Hundred Eighty Two INR Only**

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
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
<b>Total</b>			<b>1,521.00</b>		<b>1,521.00</b>	<b>3,042.00</b>

Tax Amount (in words) : **Three Thousand 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

*[Signature]*  
Authorized Signatory