

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 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN : U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
 Civil Hospital Hisar
 CIVIL HOSPITAL TAYAL BAGH
 COLONY NEAR BUS STAND,-125001
 Contact No : 7015463300
 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/24-25/1147 | e-Way Bill No. 721474215951 | Dated 4-Nov-24 |
| Delivery Note | Reference No. & Date. | Mode/Terms of Payment 30 Days |
| Buyer's Order No. 27-102024-27767 | Dispatch Doc No. | Other References |
| Dispatched through | Destination | |

Terms of Delivery

12

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|----------|---------------------------|--------|-----|--------------------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2403102968 Expiry : 15-Sep-27 | 90189031 | 288 pcs 288 pcs | 307.00 | pcs | 88,416.00 |
| | | | | | | 2,210.40 |
| | | | | | | 2,210.40 |
| | | | | | | 0.20 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | Round Off |
| | | | | | | Total |
| | | | 288 pcs | | | 92,837.00 ₹ |

Stock/No. of Boxes Received **12**
 Subject to Physical Check **18**
 Name of Employee **DC03462**
 Centre **CH-HISAR**
 Date/Time **6/11/24**
 Signature **PRIMA**

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 88,416.00 | 2.50% | 2,210.40 | 2.50% | 2,210.40 | 4,420.80 |
| Total | 88,416.00 | | 2,210.40 | | 2,210.40 | 4,420.80 |

Tax Amount (in words) : **Four Thousand Four Hundred Twenty INR and Eighty Only**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IDBI0001735**

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.

for Gautam Healthcare Private Limited
 New Delhi
 Authorised Signatory