

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116223
 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
 Civil Hospital Panipat
 Old Housing Board Colony
 Sukhdev Nagar, Old Housing Board
 Colony, Panipat, 132103
 Contact No.: 8506000689
 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/24-25/813 | e-Way Bill No. 771457058873 | Dated 9-Sep-24 |
| Delivery Note | Mode/Terms of Payment 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. 63-092024-27382 | Dated 4-Sep-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|---------------------------|--------|-----|--------------------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2403102220 Expiry : 17-Jul-27 | 90189031 | 168 pcs 168 pcs | 307.00 | pcs | 51,576.00 |
| | CGST | | | | | 1,289.40 |
| | SGST | | | | | 1,289.40 |
| | Round Off | | | | | 0.20 |
| Total | | | | | | 54,155.00 ₹ |

Stock/No. of Boxes Received **7 Box**
 Subject to Physical Check ✓
 Name Employee Code **DCS 12/191**
 Centre Name **CH Panipat**
 Date/Time **12.09.24**
 Signature **[Signature]** M. No. **8506000689**

Amount Chargeable (in words)
Fifty Four Thousand One Hundred Fifty Five INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 51,576.00 | 2.50% | 1,289.40 | 2.50% | 1,289.40 | 2,578.80 |
| Total | | | 1,289.40 | | 1,289.40 | 2,578.80 |

Tax Amount (in words) : **Two Thousand Five Hundred Seventy Eight INR and Eighty Only**

Company's PAN : **AAECG9710C**

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 & IBKL0001735**

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