

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
DCDC Dialysis Center Kurukshetra
Government Polyclinic Umari road, Sec-04 Kurukshetra
Haryana, 136118
Contact No : 7015874488
State Name : Haryana, Code : 06

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. GST/2324/67 | Dated 8-Apr-23 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 107-042023-22309-4 | Dated 6-Apr-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 | Set for Haemodialysis Curum (Post Pump) Batch : 23031122 Expiry : 29-Feb-28 | 90189099 | 200 pcs 200 pcs | 100.00 | pcs | 20,000.00 |
| | | | | | | 1,200.00 |
| | | | | | | 1,200.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | Total |
| | | | 200 pcs | | | 22,400.00 IN₹ |

DCDCHSPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA
MATERIAL RECEIVED

DATE: 10/4/23

TIME: 5:00 RECEIVED BY:

Prashant

Amount Chargeable (in words)

Twenty Two Thousand Four Hundred INR Only

E. & O.E

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total |
|--------------|------------------|------|-----------------|------|-----------------|-----------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 90189099 | 20,000.00 | 6% | 1,200.00 | 6% | 1,200.00 | 2,400.00 | |
| Total | 20,000.00 | | 1,200.00 | | 1,200.00 | 2,400.00 | |

Tax Amount (in words) : **Two Thousand Four Hundred 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

Authorized Signatory

[Signature]