

**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  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Maharajganj  
Dialysis Center, District Hospital, Fareda road, near  
headquarters, 273303  
Contact No : 9792818661  
State Name : Uttar Pradesh, Code : 09

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.<br><b>GST/24-25/603</b>         | Dated<br><b>27-Jul-24</b>               |
| Delivery Note                               | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                       | Other References                        |
| Buyer's Order No.<br><b>92-072024-26674</b> | Dated<br><b>4-Jul-24</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><br>Batch : 2403101474<br>Expiry : 17-May-27 | 90189031 | <b>96 pcs</b><br>96 pcs | 307.00 | pcs | <b>29,472.00</b>   |
|              |  |          |                         |        |     | <b>CGST</b>        |
|              |  |          |                         |        |     | <b>SGST</b>        |
|              |  |          |                         |        |     | <b>Round Off</b>   |
|              |  |          |                         |        |     | <b>736.80</b>      |
|              |  |          |                         |        |     | <b>736.80</b>      |
|              |  |          |                         |        |     | <b>0.40</b>        |
| <b>Total</b> |  |          |                         |        |     | <b>96 pcs</b>      |
|              |  |          |                         |        |     | <b>30,946.00 ₹</b> |

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**  
DATE: 02/08/24  
TIME: 11:AM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

**Thirty Thousand Nine Hundred Forty Six INR Only**

E. & O.E

| HSN/SAC      | Taxable Value    | CGST  |               | SGST/UTGST |               | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
|              |                  | Rate  | Amount        | Rate       | Amount        |                  |
| 90189031     | 29,472.00        | 2.50% | 736.80        | 2.50%      | 736.80        | 1,473.60         |
| <b>Total</b> | <b>29,472.00</b> |       | <b>736.80</b> |            | <b>736.80</b> | <b>1,473.60</b>  |

Tax Amount (in words) : **One Thousand Four Hundred Seventy Three INR and Sixty 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 & IBKL0001735**

for Gautam Healthcare Private Limited

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.