

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-146471 DT 22 06 2021 GSTIN/UIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com | Invoice No GST/24-25/1058 | Dated 10-Oct-24 |
| | Delivery Note | Mode/Terms of Payment 30 Days |
| Consignee (Ship to) DCDC Health Services Private Limited TH KUMTA KUMUTA TALUKA GOVT HOSPITAL ,Dialysis unit.Baggon cross, 581343 Contact No : 9482001023 State Name : Karnataka, Code : 29 | Reference No. & Date. | Other References |
| | Buyer's Order No. 163-102024-28067-1 | Dated 9-Oct-24 |
| Buyer (Bill to) DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------|-------|-----|-------------|
| 1 | AVF2516LF01E Vital 16G Batch : 2402160329 Expiry : 4-Aug-27 | 90183990 | 1,500 pcs | 11.50 | pcs | 17,250.00 |
| | | | | | | 1,035.00 |
| | | | | | | 1,035.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | 19,320.00 ₹ |
| Total | | | | | | 1,500 pcs |
| Total | | | | | | 19,320.00 ₹ |

Stock/No. of Boxes Received ... 2 box
 Subject to Physical Check
 Name/Employee Code ... DC.D.3744
 Centre Name ... TH KUMTA
 Date/Time ... 10.10.2024 At 2pm
 Signature ... (Rub) M. No. 8618520886



Amount Chargeable (in words) **Nineteen Thousand Three Hundred Twenty INR Only** E & O E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 17,250.00 | 6% | 1,035.00 | 6% | 1,035.00 | 2,070.00 |
| Total | 17,250.00 | | 1,035.00 | | 1,035.00 | 2,070.00 |

Tax Amount (in words) : **Two Thousand Seventy 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
 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

Authorised Signatory