

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, Panchsheel Park, Connaught Place,  
 New Delhi, India - 110001  
 New Delhi, India - 110001  
 GSTIN: 07AECG9710C  
 CIN: 741102  
 Website: www.gautamhealthcare.com  
 Contact Person to: \_\_\_\_\_

**DCDC Health Services Private Limited**  
 District Hospital, Hazratnagar  
 District Combined Hospital, Sec-23  
 Uttar Pradesh - 201001  
 Contact No: 8508002727  
 State Name: Uttar Pradesh, Code : 09

**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name: Delhi, Code : 07

SI No. Description of Goods

SI	No.	Description of Goods	HSN/SAC	Quantity	Rate	par	Amount
1		<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101659 Expiry : 11-Jul-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
2		<b>OCHHD140L</b> Batch : 231077 Expiry : 29-Oct-26	90189031	216 pcs 216 pcs	295.00	pcs	63,720.00
3		<b>AVF2516LE01E Vital 16G</b> Batch : 2302150264 Expiry : 10-Oct-26	90183990	1,400 pcs 1,400 pcs	11.50	pcs	16,100.00
4		<b>AVF2517LE01E Vital G17</b> Batch : 2302150280 Expiry : 27-Sep-26	90183990	700 pcs 700 pcs	11.50	pcs	8,050.00
5		<b>Bluo02E</b> Batch : 2301517131 Expiry : 14-Nov-23	90183990	390 pcs 390 pcs	100.00	pcs	39,000.00
<b>CGST</b>							1,63,710.00
<b>SGST</b>							6,303.00
<b>CGST</b>							6,303.00
<b>SGST</b>							2,521.00
<b>Total</b>							<b>1,76,316.00 ₹</b>

*Spoke to call received. Batch no. 16112011. DCDC. 01.10.2024. 7:30 PM. Total 16112011.*

Invoice No: **08173241218**  
 e-Vay Bill No: **71197988975**  
 GSTIN: **07AECG9710C**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No: **41-012024-24683**  
 Dispatch Date No  
 Dispatched through  
 Terms of Delivery  
 Order Date: **16-Jan-24**  
 Delivery Note Date  
 Order References  
 30 Days  
 Other References

**7300859102**

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	CGST/UTGST Amount	Total Tax Amount
	1,00,560.00	2.50%	2,514.00	2.50%	2,514.00	5,028.00
	63,150.00	6%	3,789.00	6%	3,789.00	7,578.00
	<b>Total</b>		<b>6,303.00</b>		<b>6,303.00</b>	<b>12,606.00</b>

Amount Chargeable (in words) : **One Lakh Seventy Six Thousand Three Hundred Sixteen INR Only**

Amount Chargeable (in words) : **Twelve Thousand Six Hundred Six INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
 A/C Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/C No : **917020076226088**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for **Gautam Healthcare Private Limited**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

