

**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: U65100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
<b>GST/2324/766</b>		<b>30-Oct-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>133-102023-23890</b>	<b>11-Oct-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**DCDC Health Services Private Limited**

B.M Gupta Hospital Pvt Ltd  
H-9 15, Arya Samaj Road SDM Market Block 'o',  
Uttam Nagar  
New Delhi-110059  
contact no.8368219908  
State Name : Delhi, Code : 07

Buyer (Bill to)

**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	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	<b>270 pcs</b> 270 pcs	100.00	pcs	<b>27,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101828 Expiry : 13-Jul-26	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150099 Expiry : 3-Jun-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						47,486.00
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
						<b>2,333.40</b>
						<b>2,333.40</b>
						<b>0.20</b>

Stock/No. of Boxes Received... 19  
Subject to Physical Check  
Name/Employee Code... Asha Bhasgaur  
Centre Name... Asha B.M. GUPTA  
Date/Time... 30.10.23 (5.16 PM)  
Signature... B. J. JALAL M. No. 952955528

Total **818 pcs** **52,153.00 ₹**  
E & OE

Amount Chargeable (in words) **Fifty Two Thousand One Hundred Fifty Three INR Only**

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
90183990	32,750.00	6%	1,965.00	6%	1,965.00	3,930.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>	<b>47,486.00</b>		<b>2,333.40</b>		<b>2,333.40</b>	<b>4,666.80</b>

Tax Amount (in words) : **Four Thousand Six Hundred Sixty Six INR and Eighty 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 : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

Authorized Signatory