

**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

Invoice No	e-Way Bill No	Dated
GST/2324/1466	711413356726	16-Mar-24
Delivery Note		Mode/Terms of Payment
		<b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No.		Dated
<b>104-032024-25425</b>		<b>5-Mar-24</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)

**DCDC Health Services Private Limited**  
District Hospital Sant Ravidas Nagar  
100 Beds Hospital Jila Mukhyalaya Sarpatha,  
Gyanpur, Sant Ravidas Nagar Bhadoi-221304  
Contact No.8083293190  
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010762 Expiry : 31-Dec-28	90189099	350 pcs	100.00	pcs	35,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150394 Expiry : 23-Dec-26	90183990	1,000 pcs	11.50	pcs	11,500.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs	11.50	pcs	5,750.00
						52,250.00
						CGST 3,135.00
						SGST 3,135.00
						<b>Total</b>
			<b>1,850 pcs</b>			<b>58,520.00 ₹</b>

Stock/No. of Boxes Received .....OK.....  
Subject to Physical Check OK.  
Name/Employee Code ...Pharmindia KV  
Centre Name .....Sant Ravidas Nagar  
Date/Time .....20.3.24  
Signature .....Pharmindia No. 8083293190

Amount Chargeable (in words)

**Fifty Eight Thousand Five Hundred Twenty INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
<b>Total</b>	<b>52,250.00</b>		<b>3,135.00</b>		<b>3,135.00</b>	<b>6,270.00</b>

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

Authorised Signatory