

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
 Multan Nagar
 B-22 Main Opposite Paschim Vihar Metro Station Pillar No
 225 New Multan Nagar, 110056
 Contact No : 9667923164
 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

Invoice No. GST/2324/1249
 e-Way Bill No. 711404300646
 Dated 10-Feb-24
 Delivery Note
 Mode/Terms of Payment 30 Days
 Other References
 Reference No. & Date.
 Buyer's Order No. 1-022024-25034
 Dated 5-Feb-24
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010711 Expiry : 31-Dec-28	90189099	900 pcs	100.00	pcs	90,000.00
2	F6 Hps Batch : E2H09100	90189031	36 pcs	625.00	pcs	22,500.00
3	FX 8 Dialyser (5004731) Batch : D3XL12100	90189031	40 pcs	490.00	pcs	19,600.00
4	Hollow Fibre Dialyser B1.4P Batch : 2303103134 Expiry : 30-Nov-26	90189031	48 pcs	307.00	pcs	14,736.00
5	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	2,500 pcs	11.50	pcs	28,750.00
6	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	120 pcs	295.00	pcs	35,400.00
						2,10,986.00
CGST						9,430.90
SGST						9,430.90
Round Off						0.20
Total						2,29,848.00 ₹

Stock/No. of Boxes Received S2 Box
 Subject to Physical Check
 Name/Employee Code Adi DC03180
 Centre Name Multan Nagar
 Date/Time 10/2/24
 Signature Yade M. No. 9667923164

Amount Chargeable (in words)
Two Lakh Twenty Nine Thousand Eight Hundred Forty Eight INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
90189031	92,236.00	2.50%	2,305.90	2.50%	2,305.90	4,611.80
90183990	28,750.00	6%	1,725.00	6%	1,725.00	3,450.00
Total	2,10,986.00		9,430.90		9,430.90	18,861.80

Tax Amount (in words) : **Eighteen Thousand Eight Hundred Sixty One INR and Eighty 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 : 917020076226068
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited

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

Authorised Signatory