

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 First Floor, Cycle Mkt.  
 Jhandewalan Extension,  
 New Delhi-110 055  
 911116228  
 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**  
 DH, Sircilla  
 Government Area Hospital, Dist-Srichila  
 Near-Ambedkar chowk, 505301  
 Contact No : 8588850032  
 State Name : Telangana, Code : 36

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. e-Way Bill No.	Dated
GST/2324/395 7513 5266 9406	15-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
143-072023-23229	12-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150863 Expiry : 16-May-26	90183990	3,000 pcs 3,000 pcs	100.00	pcs	3,00,000.00
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2302100661 Expiry : 5-May-26	90189031	4,000 pcs 4,000 pcs	11.50	pcs	46,000.00
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2302100707 Expiry : 4-May-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						3,57,500.00
						21,450.00
						21,450.00
<b>Total</b>			<b>8,000 pcs</b>			<b>4,00,400.00 ₹</b>

100  
5  
2  
107  
CGST  
SGST



Amount Chargeable (in words) **Four Lakh Four Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	3,00,000.00	6%	18,000.00	6%	18,000.00	36,000.00
90189031	57,500.00	6%	3,450.00	6%	3,450.00	6,900.00
<b>Total</b>	<b>3,57,500.00</b>		<b>21,450.00</b>		<b>21,450.00</b>	<b>42,900.00</b>

Tax Amount (in words) : **Forty Two Thousand Nine Hundred 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, New Delhi-11000738**  
**Dr. Y. MANJUSHA**  
 MD. D.r.l.  
 Reg.No: 55261 MD DM (Nephro)  
 Professor & HOD Nephrology  
 Gafur Hospital



This is a Computer Generated Invoice  
 19/7/23