

**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: [vek@gautamhealthcare.com](mailto:vek@gautamhealthcare.com)

Invoice No.	e-Way Bill No.	Dated
GST/2324/1309	701405484467	15-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Other References		
Buyer's Order No.	Dated	
103-022024-25100	6-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Kasganj  
 Dialysis Center, Combined District Hospital kasganj, village  
 Mammon district Kasganj Near district court kasganj,  
 Uttar Pradesh-207123  
 Contact No : 9584802753  
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010706 Expiry : 31-Jan-28	90189099	200 pcs 200 pcs	100.00	pcs	20,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150312 Expiry : 5-Nov-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103134 Expiry : 30-Nov-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
						60,972.00
						CGST
						SGST
						Round Off
						2,626.80
						2,626.80
						0.40

Stock No. of Boxes Received ..... 14 .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9584802753

Amount Chargeable (in words) **Sixty Six Thousand Two Hundred Twenty Six INR Only**  
 Total 1,296 pcs 66,226.00 ₹  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>60,972.00</b>		<b>2,626.80</b>		<b>2,626.80</b>	<b>5,253.60</b>

Tax Amount (in words) : **Five Thousand Two Hundred Fifty Three INR and Sixty Only**

Company's Bank Details  
 A/c Holder's Name