

**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**

District Hospital sant kabir nagar  
District Hospital, Mehawal Road, Khalilabad, 272175  
Contact No : 9310146075

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

Invoice No.	e-Way Bill No.	Dated
GST/24-25/397	731438003100	24-Jun-24
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
90-062024-26401	<b>4-Jun-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401150460 Expiry : 25-Mar-27	90183990	270 pcs	100.00	pcs	27,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101314 Expiry : 25-Mar-27	90189031	192 pcs	307.00	pcs	58,944.00
						85,944.00
						3,093.60
						3,093.60
						(-).0.20
Less :						
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
			<b>Total</b>	<b>462 pcs</b>		<b>92,131.00 ₹</b>

Stock/No. of Boxes Received 17  
Subject to Physical Check  
Name/Employee Code M.S. MISHRA/DC03463  
Centre Name DN SKR  
Date/Time 29/06/24 2:00 PM  
Signature [Signature] 9310146075

LR: 262093920  
MAWB: 16179210811871  
Box count: DOC  
Client: SAEXPRESS 5280  
UID: medical  
LM Pincode: 272175  
16179210812044

Amount Chargeable (in words)

**Ninety Two Thousand One Hundred Thirty One INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
<b>Total</b>	<b>85,944.00</b>		<b>3,093.60</b>		<b>3,093.60</b>	<b>6,187.20</b>

Tax Amount (in words) : **Six Thousand One Hundred Eighty Seven INR and Twenty Only**

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

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.

Authorised Signatory