

TAX INVOICE

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811118228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.08.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227C49  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Prayagraj  
Moti Lal Nehru Hospital (Colvin Hospital) 14, Doctor KN Katju  
Road, Nakash Kohna, Mirabad, Prayagraj, 211003  
Contact No : 7505825717  
State Name : Uttar Pradesh, Code : 09

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/2324/1333	Way Bill No. 721405979860	17-Feb-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 58-022024-25116	Dispatch Doc No.	Dated 7-Feb-24
Dispatched through	Terms of Delivery	Delivery Note Date
		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
				100.00	pcs	20,000.00
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010708 Expiry : 31-Jan-28	90189099	200 pcs 200 pcs			
2	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	2,800 pcs 2,800 pcs	11.50	pcs	32,200.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
						81,672.00
						3,868.80
						3,868.80
						0.40
CGST SGST Round Off						
Total			3,096 pcs			89,410.00 ₹

Stock of Boxes Received ..... 17  
Subject to Physical Check  
Name/Employee Code ..... 3418  
Centre Name ..... Prayagraj  
Date/Time ..... 17/02/24  
Signature ..... M. No. 7505825717

Amount Chargeable (in words)  
**Eighty Nine Thousand Four Hundred Ten INR Only**

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	32,200.00	6%	1,932.00	6%	1,932.00	3,864.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
Total			3,868.80		3,868.80	7,737.60

Tax Amount (in words) : **Seven Thousand Seven Hundred Thirty Seven INR and Sixty 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 & UINBC000738**  
for **Gautam Healthcare Private Limited**

Authorized Signatory