

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAE239710C  
 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 Hathras  
 Dcdc Dialysis centre, Bagla combined District Hospital Allgarh  
 Road, Near Ram Mandir, Talab Chauraha Hathras  
 Uttar Pradesh-204101  
 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. e-Way Bill No.	Dated
GST/2324/1353 761406649242	<b>20-Feb-24</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>106-022024-25166</b>	<b>6-Feb-24</b>
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>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010709 Expiry : 31-Dec-28	90189099	<b>75 pcs</b> 75 pcs	100.00	pcs	<b>7,500.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103422 Expiry : 25-Dec-26	90189031	<b>288 pcs</b> 288 pcs	307.00	pcs	<b>88,416.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150312 Expiry : 5-Nov-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
4	<b>AVF2517LF01E Vital G17</b> Batch : 2302150263 Expiry : 12-Mar-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>1,07,416.00</b>
						<b>3,350.40</b>
						<b>3,350.40</b>
						<b>0.20</b>
<b>CGST SGST Round Off</b>						
<b>Total</b>						<b>1,363 pcs</b>
						<b>1,14,117.00 ₹</b>

Stock/No. of Boxes Received ..... **17 Boxes**  
 Subject to Physical Check ✓  
 Name/Employer Code **DCO2057 Shiram**  
 Centre Name **DH Hathras**  
 Date/Time **23/02/2024 6:20 PM**  
 Signature **[Signature]** M. No. **8077 095618**

Amount Chargeable (in words) **One Lakh-Fourteen Thousand One Hundred Seventeen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	7,500.00	6%	450.00	6%	450.00	900.00
90189031	88,416.00	2.50%	2,210.40	2.50%	2,210.40	4,420.80
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>1,07,416.00</b>		<b>3,350.40</b>		<b>3,350.40</b>	<b>6,700.80</b>

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