

TAX INVOICE

**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 Ghaziabad  
DISTRICT COMBINED HOSPITAL SEC 23, 201001  
Contact No : 8506002727  
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/2324/1000  
e-Way Bill No 781390670919  
Date 18-Dec-23  
Mode/Terms of Payment 30 Days  
Other References  
Reference No. & Date  
Buyer's Order No 41-122023-24497  
Dispatch Doc No.  
Dispatched through  
Destination  
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303102382 Expiry : 31-May-24	90189031	216 pcs 216 pcs	307.00 pcs	66,312.00
2	OCI-HD140L Batch : 230744 Expiry : 24-Jul-26	90189031	120 pcs 120 pcs	295.00 pcs	35,400.00
3	AVF2516LF01E Vital 16G Batch : 2302150225 Expiry : 20-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50 pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150240 Expiry : 27-Sep-26	90183990	2,000 pcs 2,000 pcs	11.50 pcs	23,000.00
5	Blu002E Batch : 2301151661 Expiry : 31-Oct-26	90183990	510 pcs 510 pcs	100.00 pcs	51,000.00
					1,87,212.00
					CGST 7,672.80
					SGST 7,672.80
					Round Off 0.40

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 18-12-23  
Signature ..... M.No. 8506002727

**DCDCPL CENTRE-RGSSH, TAHIRPUR  
MATERIAL RECEIVED**

DATE: 16/12/23  
TIME: 8:30 PM RECEIVED BY: Himalay

Amount Chargeable (In words)	HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
Two Lakh Two Thousand Five Hundred Fifty Eight INR Only		1,01,712.00	2.50%	2,542.80	2.50%	2,542.80	5,085.60
		85,500.00	6%	5,130.00	6%	5,130.00	10,260.00
		Total 1,87,212.00		7,672.80		7,672.80	15,345.60

Tax Amount (in words) : **Fifteen Thousand Three Hundred Forty Five 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  
Bank Name : Axis Bank Limited  
A/c No : 917020076226068  
Branch & IFS Code : Jhandewalan Extension & UTR0000738  
for Gautam Healthcare Private Limited



This is a Computer Generated Invoice