

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9111110228 AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN : URS100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No. e-Way Bill No. Dated <b>GST/24-25/549 771442935721 13-Jul-24</b>
	Delivery Note Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Ambedkar Nagar Combined Hospital Akbarpur, Ambedkar Nagar, Uttar Pradesh- 224122., 224122 Contact No : 8931807697 State Name : Uttar Pradesh, Code : 09	Reference No. & Date. Other References
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Buyer's Order No. Dated <b>72-072024-26676 4-Jul-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>BLU008E</b> Batch : 2401150762 Expiry : 12-May-27	90183990	<b>420 pcs</b> 420 pcs	100.00	pcs	<b>42,000.00</b>	
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101396 Expiry : 17-May-27	90189031	<b>168 pcs</b> 168 pcs	307.00	pcs	<b>51,576.00</b>	
	<b>CGST</b>					93,576.00	
	<b>SGST</b>					3,809.40	
	<b>Round Off</b>					3,809.40	
						0.20	
<b>Total</b>						<b>588 pcs</b>	<b>1,01,195.00 ₹</b>

Stock/No. of Boxes Received 21  
 Subject to Physical Check DCO 3100  
 Name/Employee Code Ambedkar Nagar  
 Centre Name Ambedkar Nagar  
 Date/Time 13/07/24 M. No. 893180760  
 Signature [Signature]

Amount Chargeable (in words) **One Lakh One Thousand One Hundred Ninety Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	42,000.00	6%	2,520.00	6%	2,520.00	5,040.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
<b>Total</b>	<b>93,576.00</b>		<b>3,809.40</b>		<b>3,809.40</b>	<b>7,618.80</b>

Tax Amount (in words) : **Seven Thousand Six Hundred Eighteen INR and Eighty Only**  
 Company's Bank Details  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**

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.

for Gautam Healthcare Private Limited  
 Authorised Signatory