

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
911116228  
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 : 9554310933  
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/2324/1199 741397680328	15-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
90-012024-24812	5-Jan-24
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>OCI-HD140L</b> Batch : 231077 Expiry: 29-Oct-26	90189031	120 pcs 120 pcs	295.00	pcs	35,400.00
2	<b>Blu002E</b> Batch : 2301151731 Expiry: 14-Nov-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150264 Expiry: *10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103059 Expiry: 31-May-24	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
						1,03,358.00
						CGST 3,415.20
						SGST 3,415.20
Less :						Round Off (-)0.40

Stock/No. of Boxes Received 18 Box  
Subject to Physical Check  
Name/Employee Code DC02137  
Centre Name Mon. S. U. N  
Date/Time 22/01/24  
Signature [Signature] M. No. 8554310933

Total **944 pcs** **1,10,188.00 ₹**  
Amount Chargeable (in words) **E. & O.E**

**One Lakh Ten Thousand One Hundred Eighty Eight INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	79,608.00	2.50%	1,990.20	2.50%	1,990.20	3,980.40
90183990	23,750.00	6%	1,425.00	6%	1,425.00	2,850.00
<b>Total</b>	<b>1,03,358.00</b>		<b>3,415.20</b>		<b>3,415.20</b>	<b>6,830.40</b>

Tax Amount (in words) : **Six Thousand Eight Hundred Thirty INR and Forty Only**

Company's PAN : **AAECG9710C**  
Company's Bank Details  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Gautam Healthcare**  
Delhi  
Authorised Signatory

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