

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**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 Sultanpur  
 Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Major  
 Ganj, Sultanpur, 228001  
 Contact No : 8574571722  
 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/2324/1318	721405979729	17-Feb-24
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>59-022024-25075</b>	<b>7-Feb-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103422 Expiry : 25-Dec-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010708 Expiry : 31-Jan-28	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150312 Expiry : 5-Nov-26	90183990	1,400 pcs 1,400 pcs	11.50	pcs	16,100.00
4	<b>AVF2517LF01E Vital G17</b> Batch : 2302150263 Expiry : 12-Mar-26	90183990	700 pcs 700 pcs	11.50	pcs	8,050.00
						70,990.00
						<b>CGST</b> <b>2,970.00</b>
						<b>SGST</b> <b>2,970.00</b>
						76,930.00 ₹
	<b>Total</b>		<b>2,320 pcs</b>			<b>76,930.00 ₹</b>

Stock/No. of Boxes Received 12 Box  
 Subject to Physical Check  
 Name/Employee Code Ja. W. S. L. / DC00484  
 Centre Name Sultanpur  
 Date/Time 22/2/24  
 Signature Ja. W. S. L. M. No. 8574571722

Amount Chargeable (in words) **Seventy Six Thousand Nine Hundred Thirty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
90183990	24,150.00	6%	1,449.00	6%	1,449.00	2,898.00
<b>Total</b>	<b>70,990.00</b>		<b>2,970.00</b>		<b>2,970.00</b>	<b>5,940.00</b>

Tax Amount (in words) : **Five Thousand Nine Hundred Forty INR 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 & UTIB0000738**  
 for Gautam Healthcare Private Limited