

**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

Invoice No.	e-Way Bill No.	Dated
<b>GST/2324/919</b>	<b>771383787179</b>	<b>17-Nov-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>59-112023-24147</b>	<b>6-Nov-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Sultanpur  
 Faizabad - Sultanpur Rd, Majorganj,  
 Major Ganj, Sultanpur, U.P.- 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCI-HD140L</b> Batch : 230644 Expiry : 27-Jun-26	90189031	<b>120 pcs</b> 120 pcs	295.00	pcs	<b>35,400.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101828 Expiry : 13-Jul-26	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
3	<b>Blu002E</b> Batch : 2301151495 Expiry : 31-Oct-26	90183990	<b>120 pcs</b> 120 pcs	100.00	pcs	<b>12,000.00</b>
4	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150150 Expiry : 31-Jul-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>

*(Handwritten signature)*

**CGST**  
**SGST**  
**Round Off**

67,886.00  
 2,318.40  
 2,318.40  
 0.20

Stock/No. of Boxes Received 12  
 Subject to Physical Check  
 Name/Employee Code M. No. 8574571722  
 Centre Name Sultanpur  
 Date/Time 26/11/23 1:53 P  
 Signature [Signature] M. No. 8574571722

Total **788 pcs** **72,523.00 ₹**

Amount Chargeable (in words)

**Seventy Two Thousand Five Hundred Twenty Three INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	50,136.00	2.50%	1,253.40	2.50%	1,253.40	2,506.80
90183990	17,750.00	6%	1,065.00	6%	1,065.00	2,130.00
<b>Total</b>	<b>67,886.00</b>		<b>2,318.40</b>		<b>2,318.40</b>	<b>4,636.80</b>

Tax Amount (in words) : **Four Thousand Six Hundred Thirty Six 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 & UTIB000738**

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

