

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Gautam Healthcare Private Limited</b> 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: UB5100DL2011PTC227049 E-Mail: vivek@gautamhealthcare.com	Invoice No <b>GST/2324/1351</b>	e-Way Bill No <b>761406821038</b>	Dated <b>20-Feb-24</b>
	Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC 23, 201001 Contact No : 8506002727 State Name : Uttar Pradesh, Code : 09	Reference No. & Date.		Other References
	Buyer's Order No. <b>41-022024-25115</b>		Dated <b>6-Feb-24</b>
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	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>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010709 Expiry : 31-Dec-28	90189099	<b>400 pcs</b> 400 pcs	100.00	pcs	<b>40,000.00</b>
2	<b>AVF2517LF01E Vital G17</b> Batch : 2302150263 Expiry : 12-Mar-26	90183990	<b>1,400 pcs</b> 1,400 pcs	11.50	pcs	<b>16,100.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150312 Expiry : 5-Nov-26	90183990	<b>1,400 pcs</b> 1,400 pcs	11.50	pcs	<b>16,100.00</b>
						72,200.00
<b>CGST</b>						<b>4,332.00</b>
<b>SGST</b>						<b>4,332.00</b>
<b>Total</b>						<b>80,864.00 ₹</b>

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....

24-2-24  
 M. No. 8506002727

Amount Chargeable (in words) : **Eighty Thousand Eight Hundred Sixty Four INR Only**


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90183990	32,200.00	6%	1,932.00	6%	1,932.00	3,864.00
<b>Total</b>			<b>4,332.00</b>		<b>4,332.00</b>	<b>8,664.00</b>

Tax Amount (in words) : **Eight Thousand Six Hundred Sixty Four 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

  
 Authorized Signatory