

**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  
**GST/2324/500 701359944187 16-Aug-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**

Reference No. & Date. Other References

Buyer's Order No. Dated  
**103-082023-23334 8-Aug-23**  
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

**DCDC Health Services Private Limited**  
 District Hospital Kasganj  
 Dialysis Center, Combined District Hospital kasganj, village  
 Mammon district Kasganj Near district court kasganj,  
 Uttar Pradesh-207123  
 Contact No : 9584802753  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150935 Expiry : 30-May-26	90183990	30 pcs 30 pcs	100.00	pcs	3,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2302100898 Expiry : 29-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
4	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101353 Expiry : 18-Jun-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
						58,708.00
CGST						1,975.20
SGST						1,975.20
Round Off						(-).040
Less :						

Stock/No. of Boxes Received ..... **9**  
 Subject to Physical Check  
 Name/Employee Code ..... **103/023/181457**  
 Centre Name ..... **DH Kasganj**  
 Date/Time ..... **16/08/23 8:45 PM**  
 Signature ..... **[Signature]** M. No. .... **9584802753**

Amount Chargeable (in words) **Sixty Two Thousand Six Hundred Fifty Eight INR Only** **62,658.00 ₹**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	8,750.00	6%	525.00	6%	525.00	1,050.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
<b>Total</b>	<b>58,708.00</b>		<b>1,975.20</b>		<b>1,975.20</b>	<b>3,950.40</b>

Tax Amount (in words) : **Three Thousand Nine Hundred Fifty INR and Forty Only**

Company's PAN : **AAECG9710C**  
 Declaration  
 We declare that this invoice shows the actual price of the  
 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