

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 481116226  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/GIN: 07AAECG9710C12V  
 State Name : Delhi, Code : 07  
 CIN : U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)

**DCDC Health Services Private Limited**  
 Regional Hospital Una  
 REGIONAL HOSPITAL UNA Hamirpur Road,  
 Himachal Pradesh-174303  
 Contact No : 8506007744  
 State Name : Himachal Pradesh, Code : 02  
 Buyer (Bill to)

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

Invoice No	e-Way Bill No.	Dated
GST/2324/264	741345168924	10-Jun-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
42-062023-22885-4	6-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery	
-------------------	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry : 2-Jan-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	AVF2517LF01E Vital G17 Batch : 2302150038 Expiry : 12-Mar-26	90183990	600 pcs 500 pcs	11.50	pcs	5,750.00
3	Blu002E Batch : 2301150140 Expiry : 24-Jan-26	90183990	270 pcs 270 pcs	100.00	pcs	27,000.00
4	Hollow Fibre Dialyser B1.4P Batch : 2303100133 Expiry : 31-Jan-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
5	Hollow Fibre Dialyser 1.4PF Batch : 2303100815 Expiry : 16-Apr-26	90189031	96 pcs 96 pcs	285.00	pcs	27,360.00
						1,45,290.00
<b>CGST</b>						<b>5,181.00</b>
<b>SGST</b>						<b>5,181.00</b>

Stock/No. of Boxes Received 25  
 Subject to Physical Check  
 Name/Employee Code Aditya  
 Centre Name Rh una  
 Date/Time 13/6/23  
 Signature [Signature] M. No. 8506007744

Amount Chargeable (In words) **One Lakh Fifty Five Thousand Six Hundred Fifty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
90183990	32,750.00	6%	1,965.00	6%	1,965.00	3,930.00
90189031	1,01,040.00	2.50%	2,526.00	2.50%	2,526.00	5,052.00
<b>Total</b>	<b>1,45,290.00</b>		<b>5,181.00</b>		<b>5,181.00</b>	<b>10,362.00</b>

Tax Amount (In words) **Ten Thousand Three Hundred Sixty Two 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:  
 Bank Name : **Axis Bank Limited**  
 A/c No : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited