

**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/2324/161 7113 3945 1741 16-May-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**118-052023-22552-3. 5-May-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**DCDC Health Services Private Limited**  
 Korutla  
 CHC Korutla ,Distt-Jagtial, 505326  
 Contact No : 9676017674  
 State Name : Telangana, Code : 36

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>Hollow Fibre Dialyser 13PF</b> Batch : 2203102813 Expiry: 31-Dec-25	90189031	<b>504 pcs</b> 504 pcs	266.00	pcs	<b>1,34,064.00</b>
2	<b>Blu002E</b> Batch : 2301150140 Expiry: 24-Jan-26	90183990	<b>510 pcs</b> 510 pcs	100.00	pcs	<b>51,000.00</b>
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2302100150 Expiry: 9-Feb-26	90189031	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						1,90,814.00
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
Less:						<b>(-0.20)</b>

Stock/No. of Boxes Received ..... **39**  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... **22/5/23 12:20 P M**  
 Signature ..... **[Signature]** M. No.....

Total **1,514 pcs** **2,04,327.00 ₹**

Amount Chargeable (in words)

**Two Lakh Four Thousand Three Hundred Twenty Seven INR Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,34,064.00	2.50%	3,351.60	2.50%	3,351.60	6,703.20
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>	<b>1,90,814.00</b>		<b>6,756.60</b>		<b>6,756.60</b>	<b>13,513.20</b>

Tax Amount (in words) : **Thirteen Thousand Five Hundred Thirteen INR and Twenty 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

Authorised Signatory