

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 981116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name: Delhi, Code: 07  
 CIN: U05100DL2011PTC227049  
 E-Mail: vivek@gautamhealthcare.com

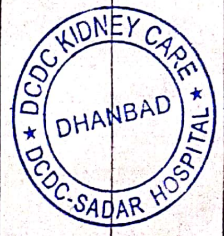
Invoice No.	e-Way Bill No.	Dated
GST/2324/561	701365833877	11-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
69-092023-23723	6-Sep-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Sadar Hospital Dhanbad  
 NEAR COURT, DHANBAD-826001  
 Contact No : 9504172351  
 Jharkhand  
 State Name : Jharkhand, Code : 20

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>Blu002E</b> Batch: 2301150879 Expiry: 22-May-25	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	<b>AVF2517EF01E Vital G17</b> Batch: 2302150092 Expiry: 26-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch: 2303101452 Expiry: 15-Jun-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						60,340.00
<b>CGST</b>						2,331.00
<b>SGST</b>						2,331.00
<b>Total</b>			<b>1,240 pcs</b>			<b>65,002.00 ₹</b>

Stock/No. of Boxes Received ..... 11 .....  
 Subject to Physical Check  
 Name of Buyer Code ..... MCO0814 .....  
 Centre Name ..... Sadar Hospital Dhanbad .....  
 Date/Time ..... 14.30 Pm .....  
 Signature ..... M. No. 9504172351



Amount Chargeable (in words) **Sixty-Five Thousand Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,500.00	6%	1,410.00	6%	1,410.00	2,820.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>60,340.00</b>		<b>2,331.00</b>		<b>2,331.00</b>	<b>4,662.00</b>

Tax Amount (in words) **Four Thousand Six Hundred Sixty Two INR Only**

Company's PAN : **AAECG9710C**  
 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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory