

**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

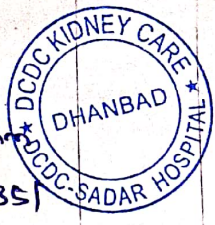
Invoice No.	e-Way Bill No.	Dated
GST/2324/702	701379143342	28-Oct-23
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
69-102023-23879	10-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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

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 : 2301151356 Expiry : 7-Sep-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303102156 Expiry : 22-Aug-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150099 Expiry : 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	<b>AVF2517LF01E Vital G17</b> Batch : 2302150139 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						58,722.00
						CGST 2,491.80
						SGST 2,491.80
						Round Off 0.40
<b>Total</b>						<b>63,706.00 ₹</b>

Stock/No. of Boxes Received ..... 10 .....  
 Subject to Physical Check  
 Name/Employee Code ..... 200814 .....  
 Centre Name ..... Sadar Hospital .....  
 Date/Time ..... 24/11/23 .....  
 Signature ..... 2:30 Pm. M. No. 9504172351



Amount Chargeable (in words) **Sixty Three Thousand Seven Hundred Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	29,250.00	6%	1,755.00	6%	1,755.00	3,510.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>58,722.00</b>		<b>2,491.80</b>		<b>2,491.80</b>	<b>4,983.60</b>

Tax Amount (in words) : **Four Thousand Nine Hundred Eighty Three INR and Sixty Only**  
 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

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.

