

**TAX INVOICE**

**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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Sahara hospital  
 Janu Nagar, Simariya, Post-  
 Kemri, Tehsil- Milak, Rampur-243701  
 Contact No : 8279538027  
 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

Invoice No. <b>GST/24-25/838</b>	e-Way Bill No. <b>761457312002</b>	Dated <b>10-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>111-092024-27462</b>	Dated <b>4-Sep-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151070 Expiry : 23-Jun-27	90183990	<b>510 pcs</b> 510 pcs	100.00	pcs	51,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102220 Expiry : 17-Jul-27	90189031	<b>144 pcs</b> 144 pcs	307.00	pcs	44,208.00
3	<b>AV Alpha Transducer Protector</b> Batch : G34E0000A Expiry : 30-Jun-27	90189032	<b>1,000 pcs</b> 1,000 pcs	6.00	pcs	6,000.00
						1,01,208.00
<b>CGST</b>						4,525.20
<b>SGST</b>						4,525.20
<b>Round Off</b>						(-)0.40
<b>Total</b>						<b>1,10,258.00 ₹</b>

**Stock/No. of Boxes Received ... 24. Box.**  
**Subject to Physical Check**  
**Name/Employee Code ...**  
**Centre Name ...**  
**Date/Time ... 12/09/2024 ... 02:50 P.M.**  
**Signature ... M. No. 8279538027**

Amount Chargeable (in words) **One Lakh Ten Thousand Two Hundred Fifty Eight INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
90189032	6,000.00	6%	360.00	6%	360.00	720.00
<b>Total</b>	<b>1,01,208.00</b>		<b>4,525.20</b>		<b>4,525.20</b>	<b>9,050.40</b>

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

Company's PAN : **AAECG9710C**

Company's Bank Details  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**