

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 : vlvak@gautamhealthcare.com

Invoice No. GST/2324/1156	e-Way Bill No. 761396153997	Dated 8-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 97-012024-24723	Dated 5-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Ghazipur  
 Dialysis Center, District male hospital, Gorabazar  
 Ghazipur, UP, 233002  
 Contact No : 7800556678  
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151731 Expiry: 14-Nov-26	90183990	270 pcs 270 pcs	100.00	pcs	27,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101659 Expiry: 11-Jul-26	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00
						78,576.00
<b>CGST</b>						2,909.40
<b>SGST</b>						2,909.40
<b>Round Off</b>						0.20
<b>Total</b>						<b>84,395.00 ₹</b>

**DCDCHSPL CENTRE-DIST. HOSPITAL GHAZIPUR**  
**MATERIAL RECEIVED**  
 DATE.....  
 TIME.....RECEIVED BY.....

Stock/No. of Boxes Received 16  
 Subject to Physical Check OK  
 Name/Employee Code Rajwalekant/02371  
 Centre Name Ghazipur  
 Date 12/01/24  
 Sign [Signature] M. No. 7800556678

Amount Chargeable (in words) **Eighty Four Thousand Three Hundred Ninety Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
<b>Total</b>	<b>78,576.00</b>		<b>2,909.40</b>		<b>2,909.40</b>	<b>5,818.80</b>

Tax Amount (in words) : **Five Thousand Eight Hundred Eighteen INR and Eighty Only**  
 Company's Bank Details  
 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.  
 Authorised Signatory