

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 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: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated  
**GST/2324/645 751370024009 28-Sep-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**39-092023-23699-2 27-Sep-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Ruby General Hospital  
 Ruby General Hospital Ltd Kasba Golpark, EM Bypass  
 Kolkata, 700107  
 Contact No : 8506005556  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 185, Maypuri Industrial Area  
 Phase-II  
 Maypuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

*23699*

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Blood Tubing Batch : 2307076 ✓ Expiry : 30-Jun-25	90189032	520 pcs 520 pcs	100.00	pcs	52,000.00
AVF2516LF01E Vital 16G - Batch : 2302150041 Expiry : 11-May-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
AVF2517LF01E Vital G17 - Batch : 2302150092 Expiry : 26-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
Hollow Fibre Dialyser 13PF X Batch : 2203102813 Expiry : 31-Dec-25	90189031	336 pcs 336 pcs	266.00	pcs	89,376.00
Transducer Protector-Dora - Batch : 2304100042 Expiry : 21-Feb-26	90189031	1,000 pcs 1,000 pcs	6.00	pcs	6,000.00
<b>Total</b>					<b>1,76,126.00</b>
<b>CGST</b>					<b>7,439.40</b>
<b>SGST</b>					<b>7,439.40</b>
<b>Round Off</b>					<b>0.20</b>
<b>Total</b>					<b>1,91,005.00 ₹</b>

*14 carton of 13PF return to vendor*

Stock/No. of Boxes Received ..... 26  
 Subject to Physical Check  
 Name/Employee Code ..... DC02257  
 Centre Name ..... Ruby  
 Date ..... 31.08.23  
 Signature ..... [Signature]

Amount Chargeable (in words) **One Lakh Ninety One Thousand Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	52,000.00	6%	3,120.00	6%	3,120.00	6,240.00
90183990	28,750.00	6%	1,725.00	6%	1,725.00	3,450.00
90189031	89,376.00	2.50%	2,234.40	2.50%	2,234.40	4,468.80
90189031	6,000.00	6%	360.00	6%	360.00	720.00
<b>Total</b>	<b>1,76,126.00</b>		<b>7,439.40</b>		<b>7,439.40</b>	<b>14,878.80</b>

Tax Amount (in words) : **Fourteen Thousand Eight Hundred Seventy Eight INR and Eighty 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  
 A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTI0000738**  
 for Gautam Healthcare Private Limited  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice