

TAX INVOICE

(ORIGINAL FOR RECIPIENT) 57

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811 16228
 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/24-25/828	771457077331	9-Sep-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
39-092024-27468-1	3-Sep-24	
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, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 AVF2516LF01E Vital 16G ✓ Batch : 2402150299 Expiry : 30-Jul-27	90183990	1,400 pcs	11.50	pcs	16,100.00
2 Blu002E ✓ Batch : 2401151070 Expiry : 23-Jun-27	90183990	510 pcs	100.00	pcs	51,000.00
3 F6 Hps ✓ Batch : F2EC16120	90189031	240 pcs	625.00	pcs	1,50,000.00
4 Hollow Fibre Dialyser B1.4P ✓ Batch : 2403102220 Expiry : 17-Jul-27	90189031	240 pcs	307.00	pcs	73,680.00
5 Diasafe Plus Filter ✓ Batch : E7DL15100	84212900	10 Nos	4,650.00	Nos	46,500.00
6 AV Alpha Transducer Protector ✓ Batch : G34E0000A Expiry : 30-Jun-27	90189032	1,000 pcs	6.00	pcs	6,000.00
					3,43,280.00
	CGST				14,163.00
	SGST				14,163.00
					3,71,606.00 ₹

Stock/No. of Boxes Received 51 boxes
 Subject to Physical Check
 Name/Employee Code RAJANAN (DCDCS) ✓
 Centre Name Ruby General Hospital
 Date/Time 31.08.24
 Signature M. No. 8016161805

Amount Chargeable (in words) : **Three Lakh Seventy One Thousand Six Hundred Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	67,100.00	6%	4,026.00	6%	4,026.00	8,052.00
90189031	2,23,680.00	2.50%	5,592.00	2.50%	5,592.00	11,184.00
84212900	46,500.00	9%	4,185.00	9%	4,185.00	8,370.00
90189032	6,000.00	6%	360.00	6%	360.00	720.00
Total	3,43,280.00		14,163.00		14,163.00	28,326.00

Tax Amount (in words) : **Twenty Eight Thousand Three Hundred Twenty Six INR 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 : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited

Authorised Signatory