

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 Pin: 1100228  
 PAN: AAECG9710C  
 DL Number: DL-MTM-145471 DT 22.06.2021  
 DL Number: 07AAECG9710C1ZV  
 GST No./UIN: Delhi, Code : 07  
 State Name : Delhi, Code : 07  
 E-Mail : vivak@gautamhealthcare.com  
 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**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/105	7913 3730 6306	6-May-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
39-052023-22605-1	5-May-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150140 Expiry: 24-Jan-26	90183990	270 pcs	100.00	pcs	27,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100037 Expiry: 30-Jun-23	90189031	1,500 pcs	11.50	pcs	17,250.00
3	Hollow Fibre Dialyser B1.6 P Batch : 2303100089 Expiry: 1-Jan-26	90189031	120 pcs	325.00	pcs	39,000.00
4	Hollow Fibre Dialyser 13PF Batch : 2203102466 Expiry: 10-Dec-25	90189031	168 pcs	266.00	pcs	44,688.00
						1,27,938.00
CGST						4,747.20
SGST						4,747.20
Round Off						(-0.40)

Less

Stock/No. of Boxes Received ..... 23 box  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... RGH  
 Date/Time ..... 10.05.23  
 Signature ..... M. No.....  
*(Signature)*

Total 2,058 pcs 1,37,432.00 ₹  
 E. & O.E

Amount Chargeable (in words) **One Lakh Thirty Seven Thousand Four Hundred Thirty Two INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
90183990	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
90189031	83,688.00	2.50%	2,092.20	2.50%	2,092.20	4,184.40
Total	1,27,938.00		4,747.20		4,747.20	9,494.40

Tax Amount (in words) : **Nine Thousand Four Hundred Ninety Four INR and Forty Only**  
 Company's Bank Details  
 Bank Name : Axl's 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.

This is a Computer Generated Invoice

Authorized Signatory