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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

B-3, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
GSTIN: 07AAECG9710C1ZV  
Date Name: Delhi, Code: 07  
PIN: U85100DL2011PTC227049  
Mail: vivek@gautamhealthcare.com  
Consignee (Ship to)

**DCDC Health Services Private Limited**  
Deen Dayal Upadhyay Hospital Shimla  
Deen Dayal Upadhyay Hospital, Dialysis Unit, Near Old Bus  
Stand, Opp. Gurudwara, 171001  
Contact No: 9418291979  
State Name: Delhi, Code: 07

**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/2324/215</b>	Dated <b>8-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>48-062023-22873-1</b>	Dated <b>6-Jun-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 <b>Blu002E</b> Batch: 2301150776 Expiry: 30-Apr-26	90183990	60 pcs	100.00	pcs	6,000.00
2 <b>Hollow Fibre Dialyser 13PF</b> Batch: 2203102634 Expiry: 22-Nov-25	90189031	48 pcs	266.00	pcs	12,768.00
3 <b>Hollow Fibre Dialyser B1.4P</b> Batch: 2303100133 Expiry: 31-Jan-26	90189031	48 pcs	307.00	pcs	14,736.00
					33,504.00
					1,047.60
					1,047.60
					(-0.20)
CGST SGST Round Off					
Less:					
<b>Total</b>					<b>156 pcs</b>
					<b>35,599.00 ₹</b>

Stock/No. of Boxes Received ..... 6 .....  
Subject to Physical Check  
Name/Employee Code .. DC02071 .....  
Centre Name .. DDUH Shimla .....  
Date/Time .. 01/06/23 .....  
Signature .. [Signature] .. M. No. 9418291979

Amount Chargeable (in words) **Thirty Five Thousand Five Hundred Ninety Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	6,000.00	6%	360.00	6%	360.00	720.00
90189031	27,504.00	2.50%	687.60	2.50%	687.60	1,375.20
<b>Total</b>	<b>33,504.00</b>		<b>1,047.60</b>		<b>1,047.60</b>	<b>2,095.20</b>

Tax Amount (in words) : **Two Thousand Ninety Five INR and Twenty Only**

Company's PAN : AAECG9710C  
Company's Bank Details  
Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code: Jhandewalan Extension & UTIB0000738  
for Gautam Healthcare Private Limited

Declaration: We declare that this invoice shows the actual price of the