

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

12

**Gautam Healthcare Private Limited**

24, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
GSTIN: 07AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DDDC Health Services Private Limited**

Deen Dayal Upadhyay Hospital Shimla  
Dialysis Unit, Near Old Bus Opp Gurudwara, Stand,  
Shimla, Himachal Pradesh-171001  
New Delhi-110064  
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

**DDDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. <b>GST/2324/903</b>	Dated <b>17-Nov-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>48-112023-24203</b>	Dated <b>6-Nov-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Biu002E</b> Batch : 2301151495 Expiry: 31-Oct-26	90183990	<b>180 pcs</b> 180 pcs	100.00	pcs	<b>18,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303102156 Expiry: 22-Aug-26	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150139 Expiry: 12-Mar-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>38,486.00</b>
						<b>1,793.40</b>
						<b>1,793.40</b>
						<b>0.20</b>
<b>CGST SGST Round Off</b>						
<b>Total</b>						<b>42,073.00 ₹</b>

Stock/No. of Boxes Received ..... 9  
Subject to Physical Check  
Name/Employee Code ..... D.D. 2024  
Centre Name ..... D.D.U.H. Shimla  
Date/Time ..... 21-11-23  
Signature ..... M. No.....

Amount Chargeable (in words) **Forty Two Thousand Seventy Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,750.00	6%	1,425.00	6%	1,425.00	2,850.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>	<b>38,486.00</b>		<b>1,793.40</b>		<b>1,793.40</b>	<b>3,586.80</b>

Tax Amount (in words) : **Three Thousand Five Hundred Eighty Six 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 :  
Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code : Jhandewalan Extension & UTIB0000738  
for Gautam Healthcare Private Limited  
Authorised Signatory