

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116228 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	<b>GST/2324/1222 711398812301 19-Jan-24</b>	
	Delivery Note	Mode/Terms of Payment	<b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> CCMG Medical College Kurud Road, Kachandur, Dist. Durg, 490024 Contact No : 9811222044 State Name : Chhattisgarh, Code : 22	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	<b>132-012024-24785 5-Jan-24</b>
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151808 Expiry : 26-Nov-26	90183990	<b>30 pcs</b> 30 pcs	100.00	pcs	<b>3,000.00</b>
2	<b>OCI-HD140L</b> Batch : 231077 Expiry : 29-Oct-26	90189031	<b>48 pcs</b> 48 pcs	295.00	pcs	<b>14,160.00</b>
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103134 Expiry : 30-Nov-26	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
4	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150213 Expiry : 10-Sep-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
5	<b>AVF2517LF01E Vital G17</b> Batch : 2302150287 Expiry : 24-Oct-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						50,764.00
						<b>1,776.60</b>
						<b>1,776.60</b>
Less :						<b>(-)0.20</b>
						<b>50,764.00</b>
						<b>1,776.60</b>
						<b>1,776.60</b>
						<b>(-)0.20</b>
<b>CGST</b>						<b>1,776.60</b>
<b>SGST</b>						<b>1,776.60</b>
<b>Round Off</b>						<b>(-)0.20</b>
			<b>Total</b>	<b>1,150 pcs</b>		<b>54,317.00 ₹</b>

Amount Chargeable (in words) **Fifty Four Thousand Three Hundred Seventeen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
90183990	14,500.00	6%	870.00	6%	870.00	1,740.00
90189031	36,264.00	2.50%	906.60	2.50%	906.60	1,813.20
<b>Total</b>	<b>50,764.00</b>		<b>1,776.60</b>		<b>1,776.60</b>	<b>3,553.20</b>

Tax Amount (in words) : **Three Thousand Five Hundred Fifty Three INR and Twenty Only**

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 & UTIB0000738**

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.

for Gautam Healthcare Private Limited

Authorised Signatory