

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248 First Floor, Cycle Mkt.  
 Jhandewalan Extension,  
 New Delhi-110 085  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-148471 DT 22.08.2021  
 GSTIN/UIN : 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN : U88100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)

**DCDC Health Services Private Limited**  
 DH Dharwad  
 DHARWAD DISTRICT HOSPITAL, Dialysis unit, Room no  
 52, Killa road, 580001  
 Contact No : 9986980020  
 State Name : Karnataka, Code : 29  
 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/2324/1288	791405403500	15-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
167-022024-24999	7-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 231157 Expiry : 27-Nov-26	90189031	576 pcs 576 pcs	295.00	pcs	1,69,920.00
		CGST				4,248.00
		SGST				4,248.00
Total			576 pcs			1,78,416.00 ₹

Stock/No. of Boxes Received ..... 24 .....  
 Subject to Physical Check  
 Name/Employee Code ..... *Tyothi.C.M* .....  
 Centre Name ..... *Dharwad* .....  
 Date/Time ..... *20/2/24* .....  
 Signature ..... *[Signature]* ..... M. No. *7899464460* .....

Amount Chargeable (in words) **One Lakh Seventy Eight Thousand Four Hundred Sixteen INR Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90189031	1,69,920.00	2.50%	4,248.00	2.50%	4,248.00	8,496.00	
<b>Total</b>	<b>1,69,920.00</b>		<b>4,248.00</b>		<b>4,248.00</b>	<b>8,496.00</b>	

Tax Amount (in words) : **Eight Thousand Four Hundred Ninety 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 : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

Authorized Signatory