

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 1st Floor, Cycle Mkt,  
 Handewalan Extension,  
 New Delhi-110 055  
 811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name: Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail: vvek@gautamhealthcare.com

Invoice No. GST/2324/502	e-Way Bill No. 791359944241	Dated 16-Aug-23
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. 97-082023-23420	Dated 7-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**DCDC Health Services Private Limited**  
 District Hospital Ghazipur  
 Dialysis Center, District male hospital, Gorabazar  
 Ghazipur, UP, 233002  
 Contact No : 8115409765  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185,Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-26	90183990	1,000 pcs	11.50	pcs	11,500.00
2	<b>Baln AVF002 Fistula Needle 17G Dora</b> Batch : 2302100898 Expiry : 29-May-26	90189031	500 pcs	11.50	pcs	5,750.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101453 Expiry : 17-Jun-26	90189031	96 pcs	307.00	pcs	29,472.00
4	<b>Blu002E</b> Batch : 2301150935 Expiry : 30-May-26	90183990	120 pcs	100.00	pcs	12,000.00
						58,722.00
						CGST 2,491.80
						SGST 2,491.80
						Round Off 0.40
<b>Total</b>			<b>1,716 pcs</b>			<b>63,706.00 ₹</b>

Stock/No. of Boxes Received ..... 9 boxes  
 Subject to Physical Check ..... Done  
 Name/Employee Code ..... DCDC 2113  
 Centre Name ..... Ghazipur, U.P.  
 Date/Time ..... 21/08/23, 6:10 PM  
 Signature ..... *[Signature]*  
 8115409765

Amount Chargeable (in words) **Sixty Three Thousand Seven Hundred Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,500.00	6%	1,410.00	6%	1,410.00	2,820.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>58,722.00</b>		<b>2,491.80</b>		<b>2,491.80</b>	<b>4,983.60</b>

Tax Amount (in words) : **Four Thousand Nine Hundred Eighty Three INR and Sixty 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 & UTIE0000738  
 for Gautam Healthcare Private Limited

Authorized Signatory