

**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 Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Distrit Hospital Kushinagar, District Combined Hospital, Kushinagar, Ravinadara Dhus Padrauna UP, 274304 Contact No: 8506007856 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Invoice No. e-Way Bill No. Dated <b>GST/24-25/434 7614 3909 0296 25-Jun-24</b> Delivery Note Mode/Terms of Payment <b>30 Days</b> Reference No. & Date. Other References Buyer's Order No. Dated <b>54-062024-26391 4-Jun-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 2401209 Expiry : 30-Dec-25	90189032	<b>280 pcs</b> 280 pcs	100.00	pcs	<b>28,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101314 Expiry : 25-Mar-27	90189031	<b>240 pcs</b> 240 pcs	307.00	pcs	<b>73,680.00</b>
						1,01,680.00
						<b>CGST</b>
						<b>SGST</b>
						<b>3,522.00</b>
						<b>3,522.00</b>
<b>Total</b>						<b>520 pcs</b>
						<b>1,08,724.00 ₹</b>

Stock/No. of Boxes Received ..... **22**  
 Subject to Physical Check ..... **22**  
 Name/Employee Code ..... **D.180748**  
 Centre Name ..... **Kushinagar**  
 Date/Time ..... **6/3/24**  
 Signature ..... **[Signature]** M. No. **7204511047**

Amount Chargeable (in words) E. & O.E

**One Lakh Eight Thousand Seven Hundred Twenty Four INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
<b>Total</b>	<b>1,01,680.00</b>		<b>3,522.00</b>		<b>3,522.00</b>	<b>7,044.00</b>

Tax Amount (in words) : **Seven Thousand Forty Four INR Only**

Company's PAN : <b>AAECG9710C</b> 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: <b>Gautam Healthcare Private Limited</b> Bank Name : <b>Axis Bank Limited</b> A/c No. : <b>917020076226068</b> Branch & IFS Code : <b>Jhandewalan Extension &amp; UTIB0000738</b> for Gautam Healthcare Private Limited Authorised Signatory
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