

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

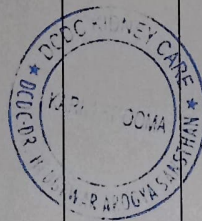
**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811113228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/2324/841</b>	Dated <b>15-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>6-112023-24182</b>	Dated <b>6-Nov-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Deep Chand Dialysis Centre Pvt Ltd**  
 Dr. Hedgewar Arogya Sansthan  
 A Karkardooma, 110032  
 Contact No : 8506050053  
 8506056008-Heena/9643328319-Pankaj  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**Deep Chand Dialysis Centre Pvt Ltd**  
 B-16, New Multan Nagar,  
 Opposite Paschim Vihar,  
 Metro Pillar # 227,  
 New Delhi  
 8506056008-Heena/9643328319-Pankaj  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2302100704 Expiry : 8-May-26	90189031	2,100 pcs 2,100 pcs	11.50	pcs	24,150.00
						<b>CGST</b>
						<b>1,449.00</b>
						<b>SGST</b>
						<b>1,449.00</b>
	<b>Total</b>		<b>2,100 pcs</b>			<b>27,048.00 ₹</b>



Stock/No. of Boxes Received 33  
 Subject to Ph... yes  
 Name, Employee Code Neha PH00236  
 Centre Name DHHS  
 Date/Time 15/11/23 3:30 pm  
 Signature Neha M. No. 841888119

Amount Chargeable (in words) **Twenty Seven Thousand Forty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	24,150.00	6%	1,449.00	6%	1,449.00	2,898.00
<b>Total</b>	<b>24,150.00</b>		<b>1,449.00</b>		<b>1,449.00</b>	<b>2,898.00</b>

Tax Amount (in words) : **Two Thousand Eight Hundred Ninety Eight INR 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**  
 for Gautam Healthcare Private Limited

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.

Authorized Signatory