

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
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  
Consignee (Ship to)

**DCDC Health Services Private Limited**

DCDC Kidney Care-Moti Nagar  
H-1, Kailash Park, Near Moti Nagar Metro Station, Pillar  
No-330, 110015  
Contact No : 8840000500 /  
State Name : Delhi, Code : 07

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. GST/2324/418	e-Way Bill No. 7213 5842 5733	Dated 9-Aug-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date		Other References
Buyer's Order No. 100-082023-23355		Dated 7-Aug-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

*Drives  
8800705962*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	480 pcs 480 pcs	100.00	pcs	48,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303101092 Expiry : 10-Jun-26	90189031	600 pcs 600 pcs	285.00	pcs	1,71,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
						2,36,250.00
						8,190.00
						8,190.00

CGST  
SGST

Stock/No. of Boxes Received ..... *43 Boxes*  
Subject to Physical Check  
Name/Employee Code ..... *DLO1099*  
Centre Name ..... *DCDC Moti Nagar*  
Date/Time ..... *09/08/23*  
*[Signature]* *8051755839*

Total 2,580 pcs 2,52,630.00 ₹ E. & O.E

Amount Chargeable (in words) Two Lakh Fifty Two Thousand Six Hundred Thirty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	65,250.00	6%	3,915.00	6%	3,915.00	7,830.00
90189031	1,71,000.00	2.50%	4,275.00	2.50%	4,275.00	8,550.00
<b>Total</b>	<b>2,36,250.00</b>		<b>8,190.00</b>		<b>8,190.00</b>	<b>16,380.00</b>

Tax Amount (in words) : Sixteen Thousand Three Hundred Eighty 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

