

TAX INVOICE

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 981116228  
 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)  
**DCDC Health Services Private Limited**  
 C/o DCDC Kidney Care-Moti Nagar  
 H-1, Kailash Park, Near Moti Nagar Metro Station,  
 Pillar # 330,  
 New Delhi-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. <b>GST/2324/563</b>	e-Way Bill No. <b>781366017252</b>	Dated <b>12-Sep-23</b>
Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>30 Days</b>
Buyer's Order No. <b>100-092023-23633</b>	Dispatch Doc No.	Other References
Dispatched through	Terms of Delivery	Dated <b>6-Sep-23</b>
		Delivery Note Date
		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150879 Expiry : 22-May-25	90183990	<b>2,220 pcs</b> 2,220 pcs	100.00	pcs	<b>2,22,000.00</b>
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303101553 Expiry : 29-Jun-26	90189031	<b>696 pcs</b> 696 pcs	285.00	pcs	<b>1,98,360.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150098 Expiry : 3-Jun-26	90183990	<b>3,000 pcs</b> 3,000 pcs	11.50	pcs	<b>34,500.00</b>
4	<b>AVF2517LF01E Vital G17</b> Batch : 2302150092 Expiry : 26-May-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						<b>4,66,360.00</b>
<b>CGST</b>						<b>21,039.00</b>
<b>SGST</b>						<b>21,039.00</b>
<b>Total</b>						<b>5,08,438.00 ₹</b>

Stock/No. of Boxes Received ..... **109 boxes**  
 Subject to Physical Check .....  
 Name/Employee Code ..... **DCDC1099**  
 Centre Name ..... **DCDC Moti Nagar**  
 Date/Time ..... **12-09-2023**  
 Signature ..... **[Signature]** M. No. **8051 255839**

Amount Chargeable (in words) **Five Lakh Eight Thousand Four Hundred Thirty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	2,68,000.00	6%	16,080.00	6%	16,080.00	32,160.00
90189031	1,98,360.00	2.50%	4,959.00	2.50%	4,959.00	9,918.00
<b>Total</b>	<b>4,66,360.00</b>		<b>21,039.00</b>		<b>21,039.00</b>	<b>42,078.00</b>

Tax Amount (in words) : **Forty Two Thousand Seventy Eight 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.

for Gautam Healthcare Private Limited  
 Authorised Signatory  
