

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UID: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail: vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324/1183	701397314959	13-Jan-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
42-012024-24778	5-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Regional Hospital UNA  
 Regional Hospital UNA Hamirpur Road-174303  
 Contact No : 8506007744  
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri 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>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103059 Expiry : 31-May-24	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
2	<b>OCI-HD140L</b> Batch : 230804 Expiry : 30-Jul-26	90189031	48 pcs 48 pcs	11.50	pcs	552.00
3	<b>Blu002E</b> Batch : 2301151731 Expiry : 14-Nov-26	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
4	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150264 Expiry : 10-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5	<b>AVF2517LF01E Vital G17</b> Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						77,010.00
						CGST 3,054.00
						SGST 3,054.00
<b>Total</b>			<b>1,842 pcs</b>			<b>83,118.00 ₹</b>

**DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA**  
**MATERIAL RECEIVED**  
 DATE: 15/1/2024  
 TIME: 5:00 pm RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Eighty-Three Thousand One Hundred Eighteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	44,760.00	2.50%	1,119.00	2.50%	1,119.00	2,238.00
90183990	32,250.00	6%	1,935.00	6%	1,935.00	3,870.00
<b>Total</b>	<b>77,010.00</b>		<b>3,054.00</b>		<b>3,054.00</b>	<b>6,108.00</b>

Tax Amount (in words) : **Six Thousand One Hundred 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**  
*[Signature]*  
 Authorised Signatory