

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

6

**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/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/2324/1344</b>	Dated <b>19-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>152-022024-25154</b>	Dated <b>6-Feb-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Atal Bihari Vajpayee Memorial Govt Medical College  
 District Rajnandgaon - Atal Bihari Vajpayee Memorial Govt  
 Medical College. Address: Pendri, 491441  
 Contact No : 8349482632  
 State Name : Chhattisgarh, Code : 22

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri 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 : 2303103422 Expiry : 25-Dec-26	90189031	<b>24 pcs</b> 24 pcs	307.00	pcs	<b>7,368.00</b>
2	<b>OCI-HD140L</b> Batch : 231077 Expiry : 29-Oct-26	90189031	<b>24 pcs</b> 24 pcs	295.00	pcs	<b>7,080.00</b>
3	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010708 Expiry : 31-Jan-28	90189099	<b>100 pcs</b> 100 pcs	100.00	pcs	<b>10,000.00</b>
4	<b>Transducer Protector-Dora</b> Batch : 2304100199 Expiry : 17-May-26	90189031	<b>150 pcs</b> 150 pcs	6.00	pcs	<b>900.00</b>
						25,348.00
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
Less :						<b>(-0.40)</b>

Stock/No. of Boxes Received ..... **06** .....  
 Subject to Physical Check  
 Name/Employee Code ..... **Chandrabhat** .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... **[Signature]** .....  
**26/2/26**

Total **298 pcs** **27,378.00 ₹**  
 Amount Chargeable (in words) **Twenty Seven Thousand Three Hundred Seventy Eight INR Only**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,448.00	2.50%	361.20	2.50%	361.20	722.40
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
90189031	900.00	6%	54.00	6%	54.00	108.00
<b>Total</b>	<b>25,348.00</b>		<b>1,015.20</b>		<b>1,015.20</b>	<b>2,030.40</b>

Tax Amount (in words) : **Two Thousand Thirty INR and Forty Only**  
 Company's PAN : **AAECG9710C**  
 Declaration  
 We declare that this invoice shows the actual price of the  
 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