

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

15

**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

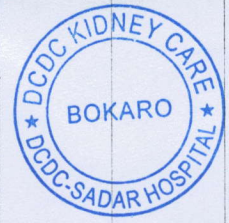
Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Sadar Hospital Bokaro  
 SADAR HOSPITAL ROOM NO 208 CAMP NO -2 NEAR  
 DC OFFICE, 827001  
 Contact No : 8506000228  
 State Name : Jharkhand, Code : 20

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
GST/2324/357 7313 5196 6993	12-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
31-072023-23120	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry: 11-May-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303101093 Expiry: 21-May-26	90189031	144 pcs 144 pcs	285.00	pcs	41,040.00
3	Blu002E Batch : 2301150828 Expiry: 9-May-26	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
4	AVF2517LF01E Vital G17 Batch : 2302150069 Expiry: 1-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						82,276.00
CGST						2,984.40
SGST						2,984.40
Round Off						0.20

Stock/No. of Boxes Received ..... 15  
 Subject to Physical Check DC 00164  
 Name/Employee Code .....  
 Centre Name ..... Bokaro  
 Date/Time ..... 12/7/23 9:00 AM  
 Signature ..... M. No. 8506000228



Total 1,342 pcs 88,245.00 ₹  
 Amount Chargeable (in words) E. & O.E  
**Eighty Eight Thousand Two Hundred Forty Five INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	55,776.00	2.50%	1,394.40	2.50%	1,394.40	2,788.80
90183990	26,500.00	6%	1,590.00	6%	1,590.00	3,180.00
<b>Total</b>	<b>82,276.00</b>		<b>2,984.40</b>		<b>2,984.40</b>	<b>5,968.80</b>

Tax Amount (in words) : **Five Thousand Nine Hundred Sixty Eight INR and Eighty Only**

Company's PAN : AAECG9710C

Company's Bank Details  
 Bank Name : Axis Bank Limited  
 A/c No. : 917020076226068  
 Branch & IFS Code : Jhandewalan Extension & UTB0000738  
 for Gautam Healthcare Private Limited

Declaration  
 We declare that this invoice shows the actual price of the goods described, and that all particulars are true and correct.

