

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

Invoice No. GST/2324/898	e-Way Bill No. 791383821291	Dated 17-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 31-112023-24124	Dated 6-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

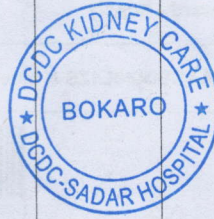
Consignee (Ship to)
DCDC Health Services Private Limited
 Sadar Hospital Bokaro
 SADAR HOSPITAL ROOM NO 208 CAMP NO -2 NEAR
 DC OFFICE, 827001
 Contact No : 8506000228
 State Name : Jharkhand, Code : 20

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

7/6/26
 13/7/26
 31/10/26

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 230644 Expiry : 27-Jun-26	90189031	144 pcs 144 pcs	295.00	pcs	42,480.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
3	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	240 pcs 240 pcs	100.00	pcs	24,000.00
						88,584.00
CGST						3,054.60
SGST						3,054.60
Round Off						(-).0.20
Less :						
Total						94,693.00 ₹

Stock/No. of Boxes Received 17
 Subject to Physical Check
 Name/Employee Code 144
 Centre Name BOKARO
 Date/Time 24/11/23 2:30 PM
 Signature [Signature] M. No. 8506000228



Amount Chargeable (in words) **Ninety Four Thousand Six Hundred Ninety Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	64,584.00	2.50%	1,614.60	2.50%	1,614.60	3,229.20
90183990	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
Total	88,584.00		3,054.60		3,054.60	6,109.20

Tax Amount (in words) : **Six Thousand One Hundred Nine INR and Twenty 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

Authorized Signatory