

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

2nd Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
PIN: 110028  
GSTIN: AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
PIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**DDC Health Services Private Limited**

Deen Dayal Upadhyay Hospital Shimla  
Deen Dayal Upadhyay Hospital, Dialysis Unit, Near Old Bus  
Stand, Opp. Gurudwara, 171001  
Contact No : 9418291979  
State Name : Himachal Pradesh, Code : 02  
Buyer (Bill to)

**DDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
GST/2324/1231 761398812968	19-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
48-012024-24689	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 <b>Biu002E</b> Batch : 2301151808 Expiry: 26-Nov-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2 <b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103134 Expiry: 30-Nov-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
3 <b>OCI-HD140L</b> Batch : 231077 Expiry: 29-Oct-26	90189031	48 pcs 48 pcs	295.00	pcs	14,160.00
4 <b>AVF2517LF01E Vital G17</b> Batch : 2302150287 Expiry: 24-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
					46,646.00
					1,787.40
					1,787.40
					0.20
<b>CGST SGST Round Off</b>					

Stock/No. of Boxes Received ..... 9  
Subject to Physical Check  
Name/Employee Code ..... D/o. Dr. Jyoti  
Centre Name ..... DDV Hospital  
Date/Time ..... 21/1/24  
Signature ..... M. No.....

Total 716 pcs 50,221.00 ₹

Amount Chargeable (in words)

**Fifty Thousand Two Hundred Twenty One INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,750.00	6%	1,065.00	6%	1,065.00	2,130.00
90189031	28,896.00	2.50%	722.40	2.50%	722.40	1,444.80
<b>Total</b>	<b>46,646.00</b>		<b>1,787.40</b>		<b>1,787.40</b>	<b>3,574.80</b>

Tax Amount (in words) : **Three Thousand Five Hundred Seventy Four INR and Eighty 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  
Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code: Jhandewalan Extension & UTIB0000738  
for Gautam Healthcare Private Limited

Authorised Signatory