

**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 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 VY Hospital  
 Kamal Vihar, Near Sector 12,  
 New Dhamtari Rd, Dunda, -492001  
 Contact No : 8305940350  
 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

Invoice No. <b>GST/2324/1283</b>	e-Way Bill No. <b>791404870172</b>	Dated <b>13-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>155-022024-25129</b>	Dated <b>6-Feb-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103134 Expiry : 30-Nov-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23120679 Expiry : 30-Nov-28	90189099	200 pcs 200 pcs	100.00	pcs	20,000.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						62,590.00
<b>CGST</b>						<b>2,466.00</b>
<b>SGST</b>						<b>2,466.00</b>
<b>Total</b>			<b>820 pcs</b>			<b>67,522.00 ₹</b>

Stock/No. of Boxes Received 14 Boxes  
 Subject to Physical Check  
 Name/Employee Code DCDC208  
 Centre Name VY Hospital, Kurpur  
 Date/Time 12/02/24 4:54 PM  
 Signature [Signature] M. No. 8305940350

Amount Chargeable (in words) **Sixty Seven Thousand Five Hundred Twenty Two INR Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90183990	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>	<b>62,590.00</b>		<b>2,466.00</b>		<b>2,466.00</b>	<b>4,932.00</b>

Tax Amount (in words) : **Four Thousand Nine Hundred Thirty Two 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.

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

