

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

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Deoria
 District Hospital, Postpartum Chauraha,
 Deoria, Uttar Pradesh-274001
 Contact No: 9506254443
 State Name : Uttar Pradesh, Code : 09

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. GST/2324/626	e-Way Bill No. 741367524027	Dated 18-Sep-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 76-092023-23637	Dated 18-Sep-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	Blu002E Batch : 2301151044 Expiry : 28-Jun-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303101483 Expiry : 24-Jun-26	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
4	AVF2517LF01E Vital G17 Batch : 2302150092 Expiry : 26-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5	Transducer Protector-Dora Batch : 2304100042 Expiry : 21-Feb-26	90189031	50 pcs 50 pcs	6.00	pcs	300.00
						1,83,880.00
CGST						6,060.00
SGST						6,060.00
Total						1,830 pcs
						1,96,000.00 ₹


Stock/No. of Boxes 31
 Subject to Physical Check
 Name/Employee Code K. N. Dora / DCO/SS4
 Centre Name Deoria
 Date/Time 20/9/2023
 Signature K. N. Dora No. 7905232496

Amount Chargeable (in words) **One Lakh Ninety Six Thousand INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	41,500.00	6%	2,490.00	6%	2,490.00	4,980.00
90189031	1,42,080.00	2.50%	3,552.00	2.50%	3,552.00	7,104.00
90189031	300.00	6%	18.00	6%	18.00	36.00
Total	1,83,880.00		6,060.00		6,060.00	12,120.00

Tax Amount (in words) **Twelve Thousand One Hundred Twenty 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.

for Gautam Healthcare Private Limited

 Authorised Signatory