

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9511116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZY
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2324/1225	e-Way Bill No. 791398812488	Dated 19-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 76-012024-24740	Dated 5-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Deoria
 District hospital, postpartum chauraha Deoria, 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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151808 Expiry: 26-Nov-26	90183990	360 pcs 360 pcs	100.00	pcs	36,000.00
2	OCI-HD140L Batch : 231077 Expiry: 29-Oct-26	90189031	192 pcs 192 pcs	295.00	pcs	56,640.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103134 Expiry: 30-Nov-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
4	AVF2516LF01E Vital 16G Batch : 2302150213 Expiry: 10-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5	AVF2517LF01E Vital G17 Batch : 2302150287 Expiry: 24-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,89,320.00
CGST						6,798.00
SGST						6,798.00
Total						2,02,916.00 ₹

Subject to Physical Check
 Name/Employee Code k. No. Parthiv/0000554
 Centre Name Deoria
 Date/Time 23/1/2024
 Signature Parthiv M. No. 7905232498

Amount Chargeable (in words) **Two Lakh Two Thousand Nine Hundred Sixteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	59,000.00	6%	3,540.00	6%	3,540.00	7,080.00
90189031	1,30,320.00	2.50%	3,258.00	2.50%	3,258.00	6,516.00
Total	1,89,320.00		6,798.00		6,798.00	13,596.00

Tax Amount (in words) : **Thirteen Thousand Five Hundred Ninety Six 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
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited

Authorized Signatory