

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-274001  
 Contact.No.9506254443  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)

**DCDC 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/2324/400 7913 5309 9675 17-Jul-23
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated <b>5-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery	
-------------------	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 8317022N Expiry: 30-Nov-27	90189032	280 pcs 280 pcs	100.00	pcs	28,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100917 Expiry: 31-May-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150090 Expiry: 9-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,13,180.00
<b>CGST</b>						<b>4,212.00</b>
<b>SGST</b>						<b>4,212.00</b>

Stock/No. of Boxes Received ..... 19 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DL.DOSKH / Katardey  
 Centre Name ..... Deoria  
 Date/Time ..... 21.7.2023  
 Signature ..... [Signature] No. .... 7908232496

Total 1,520 pcs 1,21,604.00 ₹  
 Amount Chargeable (in words) **One Lakh Twenty One Thousand Six Hundred Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>1,13,180.00</b>		<b>4,212.00</b>		<b>4,212.00</b>	<b>8,424.00</b>

Tax Amount (in words) : **Eight Thousand Four Hundred Twenty Four INR Only**  
 Company's Bank Details  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000238**  
 for Gautam Healthcare Private Limited  
 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.  
 Authorised Signatory