

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811176228
 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, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/2324/1356	e-Way Bill No. 791406649273	Dated 20-Feb-24
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 76-022024-25080		Dated 7-Feb-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010708 Expiry : 31-Jan-28	90189099	350 pcs 350 pcs	100.00	pcs	35,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
3	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						87,472.00
						4,216.80
						4,216.80
						0.40
CGST						
SGST						
Round Off						
Total						95,906.00 ₹

Stock/No. of Boxes Received **23**
 Subject to Physical Check
 Name/Signature *[Signature]*
 Centre *[Signature]*
 Date **29/2/24**
 Signal *[Signature]* M. No. **7905232496**

Amount Chargeable (in words) **Ninety Five Thousand Nine Hundred Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90189099	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
Total	87,472.00		4,216.80		4,216.80	8,433.60

Tax Amount (in words) : **Eight Thousand Four Hundred Thirty Three INR and Sixty Only**

Company's PAN : **AAECG9710C**

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory