

DEL-121316516 TAX INVOICE LKO

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Circle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
Phone: 2228  
39710C

Number-DL-MTM-145471 DT 22.06.2021  
GSTIN: 07AAECG9710C1ZV  
State Name: Delhi, Code: 07  
PIN: 110055  
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. e-Way Bill No. Dated	GST/24-25/1004 711463906795 30-Sep-24
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

11

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 6290624H Expiry : 30-Nov-27	90189032	<b>240 pcs</b> 240 pcs	100.00	pcs	<b>24,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102596 Expiry : 27-May-26	90189031	<b>120 pcs</b> 120 pcs	307.00	pcs	<b>36,840.00</b>
3	<b>AV Alpha Transducer Protector</b> Batch : G34E0000A Expiry : 30-Jun-27	90189032	<b>50 pcs</b> 50 pcs	6.00	pcs	<b>300.00</b>
						61,140.00
						<b>CGST</b>
						<b>2,379.00</b>
						<b>SGST</b>
						<b>2,379.00</b>

Total no. of boxes received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 903277410

Amount Chargeable (in words) : **Sixty Five Thousand Eight Hundred Ninety Eight INR Only** Total **410 pcs** **65,898.00 ₹** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	24,300.00	6%	1,458.00	6%	1,458.00	2,916.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>61,140.00</b>		<b>2,379.00</b>		<b>2,379.00</b>	<b>4,758.00</b>

Tax Amount (in words) : **Four Thousand Seven Hundred Fifty Eight 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 & UTIB000738**  
for Gautam Healthcare Private Limited

