

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 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	Invoice No. e-Way Bill No. Dated <b>GST/24-25/430 7414 3908 7432 25-Jun-24</b> Delivery Note Mode/Terms of Payment <b>30 Days</b> Reference No. & Date. Other References Buyer's Order No. Dated <b>76-062024-26359 4-Jun-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> District Hospital, Deoria District Hospital Postpartum Chauraha Deoria 274001 Contact No: 9506254443 State Name : Uttar Pradesh, Code : 09	
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 2401209 Expiry : 30-Dec-25	90189032	<b>400 pcs</b> 400 pcs	100.00	pcs	<b>40,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101314 Expiry : 25-Mar-27	90189031	<b>240 pcs</b> 240 pcs	307.00	pcs	<b>73,680.00</b>
3	<b>Transducer Protector</b> Batch : 2304100163 Expiry : 26-Apr-26	90189031	<b>100 pcs</b> 100 pcs	6.00	pcs	<b>600.00</b>
						1,14,280.00
						<b>CGST</b>
						<b>4,278.00</b>
						<b>SGST</b>
						<b>4,278.00</b>
			<b>Total</b>			<b>740 pcs</b>
						<b>1,22,836.00 ₹</b>

Stock/No. of Boxes Received ..... 26 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DCOPSS64 .....  
 Centre Name ..... Deoria .....  
 Date/Time ..... 25/6/24 .....  
 Signature ..... [Signature] ..... M. No. .... 7905232496

Amount Chargeable (in words) **One Lakh Twenty Two Thousand Eight Hundred Thirty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
90189031	600.00	6%	36.00	6%	36.00	72.00
<b>Total</b>	<b>1,14,280.00</b>		<b>4,278.00</b>		<b>4,278.00</b>	<b>8,556.00</b>

Tax Amount (in words) : **Eight Thousand Five Hundred Fifty Six INR Only**

Company's PAN : <b>AAECG9710C</b> 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 A/c Holder's Name: <b>Gautam Healthcare Private Limited</b> Bank Name : <b>Axis Bank Limited</b> A/c No. : <b>917020076226068</b> Branch & IFS Code: <b>Jhandewalan Extension &amp; UTIB0000738</b> for Gautam Healthcare Private Limited Authorised Signatory
---	---