

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
8811116228  
AAECG9710C  
CIL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Sadar Hospital Daltanganj  
3 rd Floor Sadar Hospital Daltanganj Palamu  
Jharkhand, 822101  
Contact No : 8210919785  
State Name : Jharkhand, Code : 20

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. <b>GST/2324/3</b>	Dated <b>1-Apr-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>34-032023-22087-4</b>	Dated <b>6-Mar-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>Hollow Fibre Dialyser B1.4P</b> Batch : 2203102849 Expiry : 31-Dec-25	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
2	<b>Hollow Fibre Dialyser B1.6 P</b> Batch : 2203102853 Expiry : 30-Nov-25	90189031	48 pcs 48 pcs	325.00	pcs	15,600.00
3	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23031124 Expiry : 31-Dec-27	90189099	50 pcs 50 pcs	100.00	pcs	5,000.00
						35,336.00
						1,058.40
						1,058.40
						0.20
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
<b>Total</b>						<b>146 pcs</b>
						<b>37,453.00 INR</b>

**DCDC HSP CENTRE-SADAR HOSPITAL, DALTONGANJ**  
**MATERIAL RECEIVED**  
DATE: 11/4/23  
TIME: 12:40 PM  
RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

**Thirty Seven Thousand Four Hundred Fifty Three INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	30,336.00	2.50%	758.40	2.50%	758.40	1,516.80
90189099	5,000.00	6%	300.00	6%	300.00	600.00
<b>Total</b>	<b>35,336.00</b>		<b>1,058.40</b>		<b>1,058.40</b>	<b>2,116.80</b>

Tax Amount (in words) : **Two Thousand One Hundred Sixteen INR and Eighty Only**

Company's Bank Details  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
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

This is a Computer Generated Invoice