

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/CIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Multan Nagar  
 B-22 Main Opposite Paschim Vihar Metro Station Pillar No  
 225 New Multan Nagar, 110056  
 Contact No : 9667923164  
 State Name : Delhi, Code : 07

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/2324/381 7913 5216 2741 13-Jul-23**

Delivery Note Mode/Terms of Payment  
**30 Days**

Reference No. & Date. Other References

Buyer's Order No. Dated  
**1-072023-23109 5-Jul-23**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

9873362942

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150828 Expiry : 9-May-26	90183990	<b>720 pcs</b> 720 pcs	100.00	pcs	<b>72,000.00</b>
2	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2303101021 Expiry : 15-May-26	90189031	<b>240 pcs</b> 240 pcs	266.00	pcs	<b>63,840.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150039 Expiry : 9-May-26	90183990	<b>2,000 pcs</b> 2,000 pcs	11.50	pcs	<b>23,000.00</b>
4	<b>AVF2517LF01E Vital G17</b> Batch : 2302150081 Expiry : 18-May-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
5	<b>PL2088L</b> Batch : 230147BA Expiry : 31-Jan-28 Batch : 230211BA Expiry : 29-Feb-28	9018	<b>24 Foil</b> 12 Foil 12 Foil	652.80	Foil	<b>15,667.20</b>
						1,86,007.20
CGST						8,926.03
SGST						8,926.03
Less: Round Off						(-).026
<b>Total</b>						<b>2,03,859.00 ₹</b>

Stock/No. of Boxes Received ..... 38 Box  
 Subject to Physical Check .....  
 Name/Employee Code ..... Ad: DPO0148  
 Centre Name ..... M. No. 9667923164  
 Date/Time ..... 13/07/23  
 Signature ..... Ad: M. No. 9667923164

Amount Chargeable (in words) **Two Lakh Three Thousand Eight Hundred Fifty Nine INR Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,06,500.00	6%	6,390.00	6%	6,390.00	12,780.00
90189031	63,840.00	2.50%	1,596.00	2.50%	1,596.00	3,192.00
9018	15,667.20	6%	940.03	6%	940.03	1,880.06
<b>Total</b>			<b>8,926.03</b>		<b>8,926.03</b>	<b>17,852.06</b>

Tax Amount (in words) : **Seventeen Thousand Eight Hundred Fifty Two INR and Six Only**

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 & UT180000738**  
 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.

