

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 085
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: L85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Sadar Hospital Dumka
 South Block 1st Floor Dialysis Unit New
 Building Dumka-814101
 Contact No.7209638909
 State Name : Jharkhand, Code : 20

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185,Maypuri Industrial Area
 Phasã-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/2324/1123	Dated 29-Dec-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 33-122023-24517	Dated 13-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry: 11-Jul-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
2	AVF2516L.F01E Vital 16G Batch : 2302150264 Expiry: 10-Oct-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
3	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry: 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						37,736.00
CGST						1,748.40
SGST						1,748.40
Round Off						0.20

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code Seetapriya DC00894
 Centre Name P.M.H. Dumka
 Date/Time 13/11/24
 Signature [Signature] M. No. 4PM

Total 2,048 pcs 41,233.00 ₹
 Amount Chargeable (in words) **Forty One Thousand Two Hundred Thirty Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
Total	37,736.00		1,748.40		1,748.40	3,496.80

Tax Amount (in words) : **Three Thousand Four Hundred Ninety Six INR and Eighty 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 & UTIB0000738**
 for Gautam Healthcare Private Limited

Authorized Signatory