

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 240, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 981118228  
 AAECG9710C  
 DI 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.	Dated
<b>GST/2324/213</b>	<b>8-Jun-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>33-062023-22856-1</b>	<b>6-Jun-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Sadar Hospital Dumka  
 SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW  
 BUILDING Sadar Hospital Dumka, 814101  
 Contact No : 7209638909  
 State Name : Jharkhand, Code : 20

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185,Maypuri 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>Blu002E</b> Batch : 2301150792 Expiry: 27-Apr-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
2	<b>Baln AV001 Fistula Needle 16G Dora</b> Batch : 2302100070 Expiry: 2-Jan-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150038 Expiry: 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						23,250.00
<b>CGST</b>						1,395.00
<b>SGST</b>						1,395.00

Stock/No. of Boxes Received 4  
 Subject to Physical Check  
 Name/Employee Code Swarup/DC00894  
 Centre Name PJNCH, DUMKA  
 Date/Time 14.6.23 at 1PM  
 Signature [Signature] M. No. 8506000181

Total 1,560 pcs 26,040.00 ₹  
 E. & O.E

Amount Chargeable (in words) **Twenty Six Thousand Forty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,750.00	6%	705.00	6%	705.00	1,410.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>23,250.00</b>		<b>1,395.00</b>		<b>1,395.00</b>	<b>2,790.00</b>

Tax Amount (in words) : **Two Thousand Seven Hundred Ninety 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 & UTIB0000738  
 for Gautam Healthcare Private Limited  
 Delhi

Authorised Signatory