

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
PIN: 110055  
GSTIN: 07AAECG9710C1ZV  
DL Number: DL-MTM-145471 DT 22 05 2021  
State Name: Delhi, Code: 07  
CIN: U85100DL2011PTC227049  
E-Mail: vivek@gautamhealthcare.com

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, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name: Delhi, Code: 07

Invoice No. <b>GST/2324/465</b> Delivery Note	Dated <b>11-Aug-23</b> Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date	Other References
Buyer's Order No. <b>33-082023-23409</b> Dispatch Doc No.	Dated <b>7-Aug-23</b> Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150935 Expiry : 30-May-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101453 Expiry : 17-Jun-25	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						32,236.00
						<b>CGST</b> 1,418.40
						<b>SGST</b> 1,418.40
						<b>Round Off</b> 0.20

Stock/No. of Boxes Received ..... 6  
 Subject to Physical Check  
 Name/Employee Code ..... Sudamul DCO0894  
 Centre Name ..... P.20.2011 DUMKA  
 Date/Time ..... 29/8/23 At ..... 10:40 AM  
 Signature ..... [Signature] M. No. 8506000181

Total 1,108 pcs 35,073.00 ₹  
E & OE

Amount Chargeable (in words)

**Thirty Five Thousand Seventy Three INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,500.00	6%	1,050.00	6%	1,050.00	2,100.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>	<b>32,236.00</b>		<b>1,418.40</b>		<b>1,418.40</b>	<b>2,836.80</b>

Tax Amount (in words)

**Two Thousand Eight Hundred Thirty Six INR and Eighty Only**

Company's PAN

AAECG9710C

Company's Bank Details

A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name: **Axis Bank Limited**  
 A/c No: **91702007622906A**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

