

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

198, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTN-145471 DT 22.08.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Invoice No.	Dated
<b>GST/2324/672</b>	<b>16-Oct-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>33-102023-23922</b>	<b>10-Oct-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, Mayapuri 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>Blood Tubing</b> Batch : 2308111 Expiry : 31-Jul-25	90189032	<b>120 pcs</b> 120 pcs	100.00	pcs	<b>12,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100087 Expiry : 5-Jan-26	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
						26,736.00
<b>CGST</b>						<b>1,088.40</b>
<b>SGST</b>						<b>1,088.40</b>
<b>Round Off</b>						<b>0.20</b>
<b>Total</b>						<b>28,913.00 ₹</b>

Stock/No. of Boxes Received ..... 7 .....  
Subject to Physical Check  
Name/Employee Code ..... Sudhanshu D100894 .....  
Centre Name ..... PJNCH Dumka .....  
Date/Time ..... 4/11/23 at 10 AM .....  
Signature ..... [Signature] ..... M. No. 8506000181

Amount Chargeable (in words) **Twenty Eight Thousand Nine Hundred Thirteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90189032	12,000.00	6%	720.00	6%	720.00	1,440.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>			<b>1,088.40</b>		<b>1,088.40</b>	<b>2,176.80</b>

Tax Amount (in words) : **Two Thousand One Hundred Seventy 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  
A/c Holder's Name: **Gautam Healthcare Private Limited**  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited  
Authorized Signatory