

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981118228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
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 : 7209838909  
State Name : Jharkhand, Code : 20

Buyer (Bill to)

**DCDC Health Services Private Limited**  
C-185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110084  
State Name : Delhi, Code : 07

Invoice No. e-Vay Bill No	Dated
GST/2324/895	17-Nov-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
33-112023-24213	6-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151495 Expiry: 31-Oct-28	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150150 Expiry: 31-Jul-28	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303102156 Expiry: 22-Aug-28	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
						45,354.00
						1,947.60
						1,947.60
						(-)0.20
Less :						
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
<b>Total</b>						<b>49,249.00 ₹</b>

Stock/No. of Boxes Received ..... 7 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Swarajal DCO0894 .....  
 Centre Name ..... PJMCH, Dumka .....  
 Date/Time ..... 31/12/23 ..... at ..... 6 PM .....  
 Signature ..... [Signature] ..... M. No. 8506000181

Amount Chargeable (in words) **Forty Nine Thousand Two Hundred Forty Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,250.00	6%	1,395.00	6%	1,395.00	2,790.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>			<b>1,947.60</b>		<b>1,947.60</b>	<b>3,895.20</b>

Tax Amount (in words) : **Three Thousand Eight Hundred Ninety Five INR and Twenty 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 : **Axix Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

Authorised Signatory