

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248 First Floor Cycle Mkt,
 N/W Dewalan Extension,
 N/W Delhi-110 055
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG971001ZV
 State Name: Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Buyer (Bill to)
DCDC Health Services Private Limited
 Mullan Nagar
 B-22 Main Opposite Paschim Vihar Metro Station Pillar No
 225 New Mullan Nagar, 110056
 Contact No.: 9667923164
 State Name : Delhi, Code : 07

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
 1 **Blu002E**
 Batch : 2301150879
 Expiry : 22-May-25
 2 **Hollow Fibre Dialyser 13PF**
 Batch : 2303101480
 Expiry : 23-Jun-26
 3 **Hollow Fibre Dialyser B1 AP**
 Batch : 2303101452
 Expiry : 15-Jun-26
 4 **AVF2516LE01E Vital 16G**
 Batch : 2302150098
 Expiry : 3-Jun-26

Less :
 Round Off
 CGST
 SGST
 Round Off

Invoice No. : GST12324576
 e-Way Bill No. : 741366146794
 Dated : 12-SEP-23
 Delivery Note :
 Mode/Terms of Payment : 30 Days
 Reference No. & Date :
 Other References :
 Buyer's Order No. : 1-092023-23668
 Dated : 6-SEP-23
 Dispatch Doc No. :
 Delivery Note Date :
 Dispatched through :
 Destination :
 Terms of Delivery :

HSN/SAC	Quantity	Rate	per	Amount
90183990	750 pcs	100.00	pcs	75,000.00
90189031	192 pcs	266.00	pcs	51,072.00
90189031	96 pcs	307.00	pcs	29,472.00
90183990	1,500 pcs	11.50	pcs	17,250.00
Total	2,538 pcs			1,72,794.00

Stock/No. of Boxes Received : 19 Box
 Subject to Physical Check : Aji Joger
 Name/Employee Code : M. J. J. 6784
 Centre Name : Dewalan Extension
 Date/Time : 12/09/23 6:23
 Signature : M. J. J. M. No. : 95839223164

Amount Chargeable (in words) : **One Lakh Eighty Seven Thousand Eight Hundred Ninety One INR Only**

HSN/SAC	Taxable Value	Rate	Amount	CGST	SGST/UTGST	Total Tax Amount
90183990	92,250.00	6%	5,535.00	5,535.00	5,535.00	11,070.00
90189031	80,544.00	2.50%	2,013.60	2,013.60	2,013.60	4,027.20
Total	1,72,794.00		7,548.60	7,548.60	7,548.60	15,097.20

Amount Chargeable (in words) : **Fifteen Thousand Ninety Seven 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
 Company Name : Gautam Healthcare Private Limited
 A/C Holder's Name : Axie Bank Limited
 Bank Name : Axie Bank Limited
 A/C No. : 9177020076226068
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited

