

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 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

Invoice No. <b>GST/2324/710</b>	Dated <b>28-Oct-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>29-102023-23932</b>	Dated <b>10-Oct-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Regional Hospital Bilaspur  
 REGIONAL HOSPITAL EXCISE COLONY, 174001  
 Himachal Pradesh-174001  
 Contact No : 7018470530  
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303102156 Expiry : 22-Aug-26	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
2	<b>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	<b>120 pcs</b> 120 pcs	100.00	pcs	<b>12,000.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150099 Expiry : 3-Jun-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
4	<b>AVF2517LF01E Vital G17</b> Batch : 2302150139 Expiry : 12-Mar-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						45,604.00
<b>CGST</b>						<b>1,962.60</b>
<b>SGST</b>						<b>1,962.60</b>
<b>Round Off</b>						<b>(-).020</b>
Less :						

Stock/No. of Boxes Received ..... **09 Box**  
 Subject to Physical Check  
 Name/Employee Code ..... **Sachin D. 00300**  
 Centre Name ..... **R.H. Bilaspur**  
 Date/Time ..... **11.11.2023 9:00 AM**  
 Signature ..... **[Signature]** M. No. **7018470530**

Total **1,192 pcs** **49,529.00 ₹**  
 Amount Chargeable (in words) E. & O.E  
**Forty Nine Thousand Five Hundred Twenty Nine INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
90183990	23,500.00	6%	1,410.00	6%	1,410.00	2,820.00
<b>Total</b>	<b>45,604.00</b>		<b>1,962.60</b>		<b>1,962.60</b>	<b>3,925.20</b>

Tax Amount (in words) : **Three Thousand Nine Hundred Twenty Five INR and Twenty Only**  
 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  
 Company's PAN : **AAECG9710C**  
 Declaration,  
 We declare that this invoice shows the actual price of the