

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 24B, First Floor, Cycle Mkt.  
 Jhandewalan Extension,  
 New Delhi-110 055  
 Pin: 110022  
 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**  
 Regional Hospital Bilaspur  
 REGIONAL HOSPITAL EXCISE COLONY, 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

Invoice No. <b>GST/2324/370</b>	Dated <b>12-Jul-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>29-072023-23167</b>	Dated <b>5-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
2	Blu002E Batch : 2301150828 Expiry : 9-May-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
3	AVF2517LF01E Vital G17 Batch : 2302150081 Expiry : 18-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						33,854.00
						1,257.60
						1,257.60
						(-)0.20
Less:						
						CGST
						SGST
						Round Off
Total						632 pcs
						36,369.00 ₹

Stock/No. of Boxes Received ..... 06 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Sachin Doo300 .....  
 Centre Name ..... R.H. Bilaspur .....  
 Date/Time ..... 12.7.23 2:55pm .....  
 Signature ..... M. No. 7018470530

Amount Chargeable (in words) **Thirty Six Thousand Three Hundred Sixty Nine INR Only** E. & O.E

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	11,750.00	6%	705.00	6%	705.00	1,410.00
<b>Total</b>	<b>33,854.00</b>		<b>1,257.60</b>		<b>1,257.60</b>	<b>2,515.20</b>

Tax Amount (in words) : **Two Thousand Five Hundred Fifteen 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  
 A/c Holder's Name : Gautam Healthcare Private Limited  
 Bank Name : Axis Bank Limited  
 A/c No. : 917020076226088  
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738  
 for Gautam Healthcare Private Limited  
 Delhi  
 Authorised Signatory