

**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: 585100DL2011PTC227049  
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/2324/1141</b>	Dated <b>6-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>29-012024-24795</b>	Dated <b>5-Jan-24</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	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101659 Expiry : 11-Jul-26	3 90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
2	<b>Blu002E</b> Batch : 2301151731 Expiry : 14-Nov-26	2 90183990	<b>60 pcs</b> 60 pcs	100.00	pcs	<b>6,000.00</b>
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150280 Expiry : 27-Sep-26	1 90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						33,854.00
						<b>CGST</b>
						<b>1,257.60</b>
						<b>SGST</b>
						<b>1,257.60</b>
						<b>Round Off</b>
						<b>(-0.20)</b>

Less :

Stock/No. of Boxes Received 06 Box  
Subject to Physical Check  
Name/Employee Code Sachin Dc00300  
Centre Name R.H. Bilaspur  
Date/Time 9.1.2024 4:20pm  
Signature [Signature] M. No. 7018470530

Total **632 pcs** **36,369.00 ₹**

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

Company's Bank Details

Bank Name : Axis Bank Limited

A/c No. : 917020076226068

Branch & IFS Code: Jhandewalan Extension & UTIB0000738

for Gautam Healthcare Private Limited