

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
 Consignee (Ship to)

DCDC Health Services Private Limited
 District Hospital Siddhartha Nagar
 DCDC Health Services Pvt. Ltd C/O District Hospital
 Siddhartha Nagar Mudila, Naugarh,, 272207
 Contact No : 9336723179
 State Name : Uttar Pradesh, Code : 09

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. e-Way Bill No. Dated	GST/2324/1228 711398812538 19-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated 5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151808 Expiry : 26-Nov-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	144 pcs 144 pcs	295.00	pcs	42,480.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103134 Expiry : 30-Nov-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
4	AVF2516LF01E Vital 16G Batch : 2302150213 Expiry : 10-Sep-26	90183990	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
5	AVF2517LF01E Vital G17 Batch : 2302150287 Expiry : 24-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,39,188.00
Less :						
						CGST
						SGST
						Round Off
						5,317.20
						5,317.20
						(-0.40)

No. of Boxes Received
 Physical Check
 Invoice Code
 No.

Stock/No. of Boxes Received Yes.....
 Subject to Physical Check
 Name/Employee Code Dr. A. S. S.
 Centre Name Siddhartha Nagar
 Date/Time 23.01.24
 Signature [Signature] M. No. 910007539

Amount Chargeable (in words) **Total 3,468 pcs 1,49,822.00 ₹**
 E. & O.E

One Lakh Forty Nine Thousand Eight Hundred Twenty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	52,500.00	6%	3,150.00	6%	3,150.00	6,300.00
90189031	86,688.00	2.50%	2,167.20	2.50%	2,167.20	4,334.40
Total	1,39,188.00		5,317.20		5,317.20	10,634.40

Tax Amount (in words) : **Ten Thousand Six Hundred Thirty Four INR and Forty 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 : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited
 Authorised Signatory