

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: U36100DL2011PTC227049  
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

ESIC Hospital Ahmedabad  
ESIC MODEL HOSPITAL CHANDRA SHEKHAR AZAD  
ROAD BAPU NAGAR, 380024  
Contact No : 6352516728  
State Name : Gujarat, Code : 24

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/2324/460 791358953011	11-Aug-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
25-082023-23382	7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10	1 Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
5	2 Hollow Fibre Dialyser B1.4P Batch : 2303101453 Expiry : 17-Jun-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
3	3 Hollow Fibre Dialyser 1.4PF Batch : 2303101092 Expiry : 10-Jun-26	90189031	72 pcs 72 pcs	285.00	pcs	20,520.00
						87,360.00
<b>CGST</b>						3,234.00
<b>SGST</b>						3,234.00

Stock No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code DC02774  
 Centre Name Esic Ahmedabad  
 Date/Time 16-8-23, 4:30 p.m  
 Signature Ashu M. No. 789867194

Total 492 pcs 93,828.00 ₹  
 Amount Chargeable (in words) Ninety Three Thousand Eight Hundred Twenty Eight INR Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	57,360.00	2.50%	1,434.00	2.50%	1,434.00	2,868.00
<b>Total</b>	<b>87,360.00</b>		<b>3,234.00</b>		<b>3,234.00</b>	<b>6,468.00</b>

Tax Amount (in words) : Six Thousand Four Hundred Sixty Eight INR 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. : 917020076226068  
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738  
 for Gautam Healthcare Private Limited  
 Authorised Signatory