

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 PIN: 110055
 AECG9710C
 L Number-DL-MTM-145471 DT 22.06.2021
 STIN/UIN: 07AAECG9710C12V
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324/730	761379225651	28-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days Other References	
Buyer's Order No.	Dated	
42-102023-23937	10-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
 Regional Hospital Una
 REGIONAL HOSPITAL UNA Hamirpur Road
 Himachal Pradesh-174303
 Contact No : 8506007744
 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	Blu002E Batch : 2301151356 Expiry: 7-Sep-26	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry: 13-Jul-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry: 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150091 Expiry: 24-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						63,340.00
CGST						2,511.00
SGST						2,511.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE 31/10/23 No of Boxes - 12
 TIME 5:00 PM RECEIVED BY [Signature]

Total 1,270 pcs 68,362.00 ₹
 Amount Chargeable (in words) Sixty Eight Thousand Three Hundred Sixty Two INR Only E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	26,500.00	6%	1,590.00	6%	1,590.00	3,180.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	63,340.00		2,511.00		2,511.00	5,022.00

Tax Amount (in words) : Five Thousand Twenty Two 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
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited



Authorized Signatory