

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9911115228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C12V  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Regional Hospital Una  
 REGIONAL HOSPITAL UNA Hamirpur Road, 174303  
 Contact No : 8506007744  
 GSTIN/UIN : 3  
 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. e-Way Bill No. Dated	GST/2324/495 791359926591 16-Aug-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. Dated	42-082023-23457 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150935 Expiry : 30-May-25	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303101092 Expiry : 10-Jun-25	90189031	96 pcs 96 pcs	285.00	pcs	27,360.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-25	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2302100898 Expiry : 29-May-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
						68,860.00
<b>CGST</b>						3,174.00
<b>SGST</b>						3,174.00

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA  
**MATERIAL RECEIVED**  
 DATE 21/8/23 NO of box 16  
 TIME 11:30 AM RECEIVED BY [Signature]

Total 1,396 pcs 75,208.00 ₹  
 E. & O.E

Amount Chargeable (in words) **Seventy Five Thousand Two Hundred Eight INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	35,750.00	6%	2,145.00	6%	2,145.00	4,290.00
90189031	27,360.00	2.50%	684.00	2.50%	684.00	1,368.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>			<b>3,174.00</b>		<b>3,174.00</b>	<b>6,348.00</b>

Tax Amount (in words) : **Six Thousand Three Hundred Forty 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 & UTI50000738  
 for Gautam Healthcare Private Limited  
 Authorized Signatory