

**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**

Civil Hospital Jagadhari  
Vishnu Garden Near Government  
Rest House Jagadhari (Yamunanagar) Haryana-135003  
Contact No : 8235159065  
State Name : Haryana, Code : 06  
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/24-25/1259</b>	e-Way Bill No. <b>791477819003</b>	Dated <b>18-Nov-24</b>
Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>50-112024-28392</b>		Dated <b>7-Nov-24</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 8317022N Expiry : 30-Nov-27	90189032	480 pcs	100.00	pcs	48,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403103203 Expiry : 4-Oct-27	90189031	168 pcs	307.00	pcs	51,576.00
						99,576.00
						4,169.40
						4,169.40
						0.20
<b>CGST SGST Round Off</b>						

Stock/No. of Boxes Received 19  
Subject to Physical Check Yes  
Name/Employee Code Pranice Raj DC03736  
Centre Name CH Jagadhari  
Date/Time 20/11/24 04:30 pm  
Signature [Signature] M. No. 8235159065

Total **648 pcs** **1,07,915.00 ₹**  
E. & O.E

Amount Chargeable (in words)

**One Lakh Seven Thousand Nine Hundred Fifteen INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	48,000.00	6%	2,880.00	6%	2,880.00	5,760.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
<b>Total</b>	<b>99,576.00</b>		<b>4,169.40</b>		<b>4,169.40</b>	<b>8,338.80</b>

Tax Amount (in words) : **Eight Thousand Three Hundred Thirty Eight INR and Eighty 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 : **IDBI BANK CC A/C**  
A/c No. : **1735651100001427**  
Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for **Gautam Healthcare Private Limited**

