

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
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**

PGIMS Rohtak  
Medical Rd, Rohtak, Haryana,  
Haryana, 124001  
Contact No : 8929946745  
State Name : Haryana, Code : 06

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/248	7213 4492 0833	9-Jun-23
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>81-062023-22842-7</b>	<b>7-Jun-23</b>	
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>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100133 Expiry : 31-Jan-26	90189031	<b>360 pcs</b> 360 pcs	307.00	pcs	<b>1,10,520.00</b>
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2302100070 Expiry : 2-Jan-26	90189031	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150038 Expiry : 12-Mar-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						1,27,770.00
<b>CGST</b>						<b>3,798.00</b>
<b>SGST</b>						<b>3,798.00</b>

Total **1,860 pcs** **1,35,366.00 ₹**

Amount Chargeable (in words) **One Lakh Thirty Five Thousand Three Hundred Sixty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,10,520.00	2.50%	2,763.00	2.50%	2,763.00	5,526.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
90183990	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>	<b>1,27,770.00</b>		<b>3,798.00</b>		<b>3,798.00</b>	<b>7,596.00</b>

Tax Amount (in words) : **Seven Thousand Five Hundred Ninety Six INR Only**  
Company's PAN : **AAECG9710C**

Declaration  
We declare that this invoice shows the actual price of the for Gautam Healthcare Private Limited

Stock/No. of Boxes Received **17**  
 Subject to Physical Check **OK**  
 Name/Employee Code **D007A/DL02435**  
 Centre Name **PGIMS Rohtak**  
 Date/Time **10/06/2023 12:00 PM**  
 Signature **[Signature]** M. No. **8929946745**

