

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

246, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981-116228  
AAECG9710C  
EJL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Mahatma Gandhi Institute of Medical Sciences, Hisar  
ITI Chowk, Behind Hari Place, Tosham road, Hisar-  
125001, 125001  
Contact No : 8506000594  
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/2324/299	7113 4898 8636	28-Jun-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
93-062023-23041-1	28-Jun-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 : 2301150792 Expiry : 27-Apr-26	6 90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100087 Expiry : 5-Jan-26	2 90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
3	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303100815 Expiry : 18-Apr-26	3 90189031	72 pcs 72 pcs	285.00	pcs	20,520.00
						53,256.00
						1,961.40
						1,961.40
						0.20
<b>CGST SGST Round Off</b>						
<b>Total</b>						<b>57,179.00 ₹</b>

Stock/No. of Boxes Received ... 11 Box ...  
Subject to Physical Check  
Name/Employee Code ... Pawan Kumar DC02145  
Centre Name ... M.G.I.M.S. Hisar  
Date/Time ... 27/6/23 ... 4:10 PM  
Signature ... Pawan ... M No ... 8607228556

Amount Chargeable (in words) **Fifty Seven Thousand One Hundred Seventy Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	35,256.00	2.50%	881.40	2.50%	881.40	1,762.80
<b>Total</b>			<b>1,961.40</b>		<b>1,961.40</b>	<b>3,922.80</b>

Tax Amount (in words) : **Three Thousand Nine Hundred Twenty Two INR and Eighty Only**

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 & UT130000738**

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.

for Gautam Healthcare Private Limited  
New Delhi  
Authorized Signatory

