

**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 Rohtak  
Quilla Rd, Company Bagh, Rohtak, Haryana, 124001  
Contact No : 8506000725  
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.	e-Way Bill No.	Dated
GST/2324/1330	751405979830	17-Feb-24
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
57-022024-25108	7-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103422 Expiry : 25-Dec-26	90189031	<b>192 pcs</b> 192 pcs	307.00	pcs	<b>58,944.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150312 Expiry : 5-Nov-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						70,444.00
<b>CGST</b>						<b>2,163.60</b>
<b>SGST</b>						<b>2,163.60</b>
<b>Round Off</b>						<b>(-)0.20</b>
Less :						

Stock/No. of Boxes Received ..... 10 .....  
Subject to Physical Check  
Name/Employee Code ..... DC00470 .....  
Centre Name ..... CIVIL ROHTAK .....  
Date/Time ..... 19-02-2024 .....  
Signature ..... M. No. 8506000725

Total 1,192 pcs 74,771.00 ₹

Amount Chargeable (in words)

E. & O.E

**Seventy Four Thousand Seven Hundred Seventy One INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>70,444.00</b>		<b>2,163.60</b>		<b>2,163.60</b>	<b>4,327.20</b>

Tax Amount (in words) : **Four Thousand Three Hundred Twenty Seven INR and Twenty 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 & UTIB0000738**

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