

**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

**DCDC Health Services Private Limited**  
 DCDC Dialysis Center Kurukshetra  
 Government Polyclinic Umari  
 road, Sec-04 Kurukshetra  
 Haryana, 136118  
 Contact No : 9729050786  
 State Name : Haryana, Code : 06

**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No.	Dated
<b>GST/24-25/989</b>	<b>28-Sep-24</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>107-092024-27383</b>	<b>4-Sep-24</b>
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 : 2403102596 Expiry : 27-May-26	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150271 Expiry : 3-Jul-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
3	<b>AVF2517LF01E Vital G17</b> Batch : 2402150270 Expiry : 2-Jul-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>33,604.00</b>
						<b>1,242.60</b>
						<b>1,242.60</b>

CGST  
SGST

Stock/No. of Boxes Received ..... **5** .....  
 Subject to Physical Check **Yes**  
 Name/Employee Code **TAVNEET / 10103333**  
 Centre Name **POLYCLINIC, KKR**  
 Date/Time **30-09-2024, 4:00PM**  
 Signature **[Signature]** M. No. **8307318304**

Total **1,072 pcs** **36,089.20 ₹**

Amount Chargeable (in words)

**Thirty Six Thousand Eighty Nine INR and Twenty Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00	
<b>Total</b>	<b>33,604.00</b>		<b>1,242.60</b>		<b>1,242.60</b>	<b>2,485.20</b>	

Tax Amount (in words) : **Two Thousand Four Hundred Eighty Five INR and Twenty 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 : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & 0130000738**  
 for Gautam Healthcare Private Limited



Authorised Signatory