

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 22.08.2021  
 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/24-25/1144 791474214547	4-Nov-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
57-102024-27993	4-Oct-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 : 2403102968 Expiry : 15-Sep-27	90189031	288 pcs 288 pcs	307.00	pcs	88,416.00
						CGST 2,210.40
						SGST 2,210.40
						Round Off 0.20

Stock/No. of Boxes Received ..... 12  
 Subject to Physical Check  
 Name/Employee Code ..... DC 20470  
 Centre Name ..... CIVIL ROHTAK  
 Date/Time ..... 06-11-2024  
 Signature ..... M. No. 8506000725

Total 288 pcs 92,837.00 ₹ E & O E

Amount Chargeable (in words) **Ninety Two Thousand Eight Hundred Thirty Seven INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	88,416.00	2.50%	2,210.40	2.50%	2,210.40	4,420.80
<b>Total</b>	<b>88,416.00</b>		<b>2,210.40</b>		<b>2,210.40</b>	<b>4,420.80</b>

Tax Amount (in words) : **Four Thousand Four Hundred Twenty 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  
 A/c Holder's Name : Gautam Healthcare Private Limited  
 Bank Name : IDBI BANK CC A/C  
 A/c No. : 1735651100001427  
 Branch & IFS Code : Chawri Bazar & IBKL0001735  
 for Gautam Healthcare Private Limited  
 Authorised Signatory

This is a Computer Generated Invoice

