

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 B, First Floor, Cycle Mkt,
 Handewalan Extension,
 New Delhi-110 055
 11116228
 IECG9710C
 Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 PIN: U85100DL2011PTC227049
 Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated
GST/2324/374 7513 5197 0172 12-Jul-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
81-072023-23183 5-Jul-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
CDC Health Services Private Limited
 GIMS Rohtak
 Medical Rd, Rohtak, Haryana, 124001
 Contact No : 8929946745
 State Name : Haryana, Code : 06

Buyer (Bill to)
CDC Health Services Private Limited
 -185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Blu002E Batch : 2301150828 Expiry : 9-May-26	90183990	390 pcs 390 pcs	100.00	pcs	39,000.00
Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
AVF2516LF01E Vital 16G Batch : 2302150039 Expiry : 9-May-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
					93,090.00
CGST					4,296.00
SGST					4,296.00

Stock/No. of Boxes Received
 Subject to Physical Check *OK*
 Name/Employee Code *POOJA/DCR2435*
 Centre Name *GIMS Rohtak*
 Date/Time *14/07/2023/11:00 P.M.*
 Signature *[Signature]* M. No. *8929946745*

Total 2,010 pcs 1,01,682.00 ₹

Amount Chargeable (in words)

One Lakh One Thousand Six Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	56,250.00	6%	3,375.00	6%	3,375.00	6,750.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	93,090.00		4,296.00		4,296.00	8,592.00

Tax Amount (in words) : **Eight Thousand Five Hundred Ninety Two INR 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**
 for Gautam Healthcare Private Limited

Company's PAN : **AAECG9710C**

Declaration
 We declare that this invoice shows the actual price of the