

Gautam Healthcare Private Limited
 245, Fire, Flyer, Cycle Mt.,
 Jhandewalan Extension,
 New Delhi-110 055
 AAECG9710C
 DL Number: OLMTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 CIN: U50100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Panipat
 Civil Hospital Panipat, Old Housing Board Colony, Sukhdev
 Nagar, Old Housing Board Colony, Panipat, 132103
 Contact No: 2508000889
 State Name : Haryana, Code : 06
Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110084
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/24-25/41	751418348731	6-Apr-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
63-042024-25839		5-Apr-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2302150039 Expiry : 9-May-26	90183990	500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2302150038 Expiry : 12-Mar-26	90183990	500 pcs	11.50	pcs	5,750.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103334 Expiry : 19-Dec-26	90189031	192 pcs	307.00	pcs	58,944.00
						70,444.00
Less:						2,163.60
CGST						2,163.60
SGST						(-0.20)
Round Off						
Total			1,192 pcs			74,771.00 ₹

Stock/No. of Boxes Received 9 Box
 Subject to Physical Check
 Name/Employee Code DCP 1719
 Centre Name CH Panipat
 Date/Time 12/04/24
 Signature [Signature] M. No. 8506000689

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

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

Tax Amount (in words) : **Four Thousand Three Hundred Twenty Seven 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
 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

[Signature]
 Authorised Signatory