

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248 First Floor, Cycle Mkt.  
J. handewalan Extension,  
New Delhi-110 086  
0811116228  
AAECG9710C  
DL Number-OL-MTM-146471 DT 22 06 2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi Code : 07  
CIN U65100DL2011PTC227049  
E-Mail vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Civil Hospital Kailthal  
Huda Sector 18, Patti Gadar, Kailthal, Haryana, 136027,  
136027

Contact No : 8506000651

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/2324/881 741383583044	16-Nov-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No	Dated
66-112023-24131	6-Nov-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00
2	OCI-HD140L Batch : 230644 Expiry : 27-Jun-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
3	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-25	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,28,126.00
<b>CGST</b>						<b>3,404.40</b>
<b>SGST</b>						<b>3,404.40</b>
<b>Round Off</b>						<b>0.20</b>
<b>Total</b>			<b>908 pcs</b>			<b>1,34,935.00 ₹</b>

Stock/No. of Boxes Received 18  
Subject to Physical Check  
Name/Employee Code Mansu/002754  
Centre Name (DCDC) C.H. Kailthal  
Date/Time 9.11.23 5:00PM  
Signature [Signature] M. No. 9729646548

Amount Chargeable (in words) **One Lakh Thirty Four Thousand Nine Hundred Thirty Five INR Only** E & O E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90189031	1,22,376.00	2.50%	3,059.40	2.50%	3,059.40	6,118.80	
90183990	5,750.00	6%	345.00	6%	345.00	690.00	
<b>Total</b>	<b>1,28,126.00</b>		<b>3,404.40</b>		<b>3,404.40</b>	<b>6,808.80</b>	

Tax Amount (in words) : **Six Thousand Eight Hundred Eight INR and Eighty Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
A/c Holder's Name : **Gautam Healthcare Private Limited**  
Bank Name : **Axis Bank Limited**  
A/c No : **917020078226068**  
Branch & IFS Code : **Jhandewalan Extension & UT18000738**

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  
Authorized Signatory