

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

5

**Gautam Healthcare Private Limited**

218 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  
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. <b>GST/2324/1060</b>	Dated <b>20-Dec-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>5-122023-24428</b>	Dated <b>7-Dec-23</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 : 2303102382 Expiry : 31-May-24	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00

CGST  
SGST

921.00  
921.00

Stock/No. of Boxes Received ..... 5 .....  
Subject to Physical Check  
Name/Employee Code ..... D100470 .....  
Centre Name ..... CIVIL ROHTAK .....  
Date/Time ..... 22-12-2023 .....  
Signature ..... [Signature] ..... M. No. 8506000725

Amount Chargeable (in words) Total 120 pcs 38,682.00 ₹  
Thirty Eight Thousand Six Hundred Eighty Two INR Only E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	36,840.00		921.00		921.00	1,842.00

Tax Amount (in words) : One Thousand Eight Hundred Forty 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 goods described and that all particulars are true and correct.