

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

1st Floor, Cycle Mkt,  
Jhandowalan Extension,  
New Delhi-110 055  
011-118226  
KABC097100  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710G1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**DCDC Health Services Private Limited**

Civil Hospital Kalthal  
Huda Sector 18, Patti Gadar, Kalthal  
Haryana, 136027  
Contact No : 8508000651  
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
09T/2324/149 7113 3787 6102	9-May-23
Delivery Note	Mode/Terms of Payment
	30 Days
	Other References
Reference No. & Date	Dated
Buyer's Order No.	4-May-23
00-062023-22598-3	Delivery Note Date
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E <span style="margin-left: 100px;">24</span> Batch : 2301150140 Expiry: 24-Jan-20	90183000	720 Pcs 720 Pcs	100.00	Pcs	72,000.00
2	Hollow Fibro Dialysor B 1.4 P <span style="margin-left: 100px;">4</span> Batch : 2303100014 Expiry: 29-Jan-20	90180031	96 Pcs 96 Pcs	307.00	Pcs	29,472.00
						1,01,472.00
<b>CGST</b>						<b>5,056.80</b>
<b>SGST</b>						<b>5,056.80</b>
<b>Round Off</b>						<b>0.40</b>

Stock/No. of Boxes Received .....  $24 + 4 = 28$   
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9729646548

Total 816 Pcs 1,11,586.00 E. & O.E

Amount Chargeable (in words) **One Lakh Eleven Thousand Five Hundred Eighty Six INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90183990	72,000.00	6%	4,320.00	6%	4,320.00	8,640.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>1,01,472.00</b>		<b>6,056.80</b>		<b>6,056.80</b>	<b>10,113.60</b>

Tax Amount (in words) **Ten Thousand One Hundred Thirteen INR and Sixty Only**

Company's PAN : AAECG9710C

Company's Bank Details  
 Bank Name : Axis Bank Limited  
 A/c No : 917020076226068  
 Branch & IFS Code : Jhandowalan Extension & UTIB0000738  
 for Gautam Healthcare Private Limited

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory  
