

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

45

**Gautam Healthcare Private Limited**

248, 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

Invoice No.	e-Way Bill No.	Dated
<b>GST/2324/758</b>	<b>791379624745</b>	<b>30-Oct-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	

Consignee (Ship to)

**DCDC Health Services Private Limited**

KCGMC Karnal  
Kalpana Chawla Government Medical College,  
Model Town, Karnal, 132001  
Contact No : 8929946744  
State Name : Haryana, Code : 06

Buyer's Order No.	Dated
<b>82-102023-23970</b>	<b>10-Oct-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	<b>990 pcs</b> 990 pcs	100.00	pcs	<b>99,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101828 Expiry : 13-Jul-26	90189031	<b>240 pcs</b> 240 pcs	307.00	pcs	<b>73,680.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150099 Expiry : 3-Jun-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
4	<b>AVF2517LF01E Vital G17</b> Batch : 2302150139 Expiry : 12-Mar-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						1,89,930.00
						<b>CGST</b>
						<b>8,817.00</b>
						<b>SGST</b>
						<b>8,817.00</b>

Stock/No. of Boxes Received ..... **55** .....  
Subject to Physical Check  
Name/Employee Code ..... **DCDC to Gauran** .....  
Centre Name ..... **KCGMC Karnal** .....  
Date/Time ..... **11/10/2023** .....  
Signature ..... **Gauran** ..... M. No. **97290-50781**

Total **2,730 pcs** **2,07,564.00 ₹**

Amount Chargeable (in words) **Two Lakh Seven Thousand Five Hundred Sixty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,16,250.00	6%	6,975.00	6%	6,975.00	13,950.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
<b>Total</b>	<b>1,89,930.00</b>		<b>8,817.00</b>		<b>8,817.00</b>	<b>17,634.00</b>

Tax Amount (in words) : **Seventeen Thousand Six Hundred Thirty Four INR 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

