

**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  
E-Mail : vivak@gautamhealthcare.com  
Consignee (Ship to)

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Invoice No e-Way Bill No. Dated  
**GST/2324/103 7913 3730 4636 6-May-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Other References  
 Reference No. & Date.  
 Buyer's Order No. Dated  
**27-052023-22520-2 5-May-23**  
 Dispatch Doc No Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**DCDC Health Services Private Limited**  
 Civil Hospital Hisar  
 CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS  
 STAND, 125001  
 Contact No : 8506000594  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)

**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150140 Expiry : 24-Jan-26	90183990	<b>390 pcs</b> 390 pcs	100.00	pcs	<b>39,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100013 Expiry : 12-Jan-26	90189031	<b>120 pcs</b> 120 pcs	307.00	pcs	<b>36,840.00</b>
						75,840.00
<b>CGST</b>						<b>3,261.00</b>
<b>SGST</b>						<b>3,261.00</b>

Stock/No. of Boxes Received .....18.....  
 Subject to Physical Check  
 Name/Employee Code ..ROHIT/DC00097  
 Centre Name .....CH HISAR  
 Date/Time .....8/5/23 3:45PM  
 Signature ..... M. No. 8506000594

Store .....  
 Sub .....  
 Name .....  
 Centre .....  
 Date .....  
 Signature .....

Total 510 pcs 82,362.00 ₹  
 E & O E

Amount Chargeable (in words)  
**Eighty Two Thousand Three Hundred Sixty Two INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90183990	39,000.00	6%	2,340.00	6%	2,340.00	4,680.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>75,840.00</b>		<b>3,261.00</b>		<b>3,261.00</b>	<b>6,522.00</b>

Tax Amount (in words) : **Six Thousand Five Hundred Twenty Two 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  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

Authorised Signatory