

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 Phone: 1116228  
 ECG9710C  
 Number-DL-MTM-145471 DT 22.06.2021  
 TIN/UIN: 07AAECG9710C1ZV  
 Name: Delhi, Code: 07  
 U85100DL2011PTC227049  
 Email: vivek@gautamhealthcare.com  
 Agent (Ship to)

**CDC Health Services Private Limited**  
 Dayal Upadhayay Hospital Shimla  
 Dayal Upadhayay Hospital, Dialysis Unit, Near Old Bus  
 Stand, Opp. Gurudwara, 171001  
 Contact No: 9418291979  
 State Name: Himachal Pradesh, Code: 02  
 Buyer (Bill to)

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

Invoice No. e-Way Bill No.	Dated
GST/2324/401 7513 5310 1499	17-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
48-072023-23204	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Blood Tubing Batch: 8317022N Expiry: 30-Nov-27	90189032	120 pcs 120 pcs	100.00	pcs	12,000.00
2 Bain AVF002 Fistula Needle 17G Dora Batch: 2302100707 Expiry: 4-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3 Hollow Fibre Dialyser 13PF Batch: 2303101021 Expiry: 15-May-26	90189031	96 pcs 96 pcs	266.00	pcs	25,536.00
4 Hollow Fibre Dialyser B1.4P Batch: 2303100917 Expiry: 31-May-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
					80,126.00
					2,624.40
					2,624.40
					0.20

CGST  
 SGST  
 Round Off

Stock/No. of Boxes Received 13  
 Subject to Physical Check  
 Name/Employee Code 230274  
 Centre Name DDUH, Shimla  
 Date/Time 21/07/23  
 Signature [Signature] M. No. 9418291979

Total 836 pcs 85,375.00 ₹  
 E. & O.E

Amount Chargeable (in words)

**Eighty Five Thousand Three Hundred Seventy Five INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	12,000.00	6%	720.00	6%	720.00	1,440.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	62,376.00	2.50%	1,559.40	2.50%	1,559.40	3,118.80
<b>Total</b>	<b>80,126.00</b>		<b>2,624.40</b>		<b>2,624.40</b>	<b>5,248.80</b>

Tax Amount (in words) : **Five Thousand Two Hundred Forty Eight INR and Eighty Only**

Company's Bank Details

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

This invoice shows the actual price of the

