

**TAX INVOICE**

(DUPLICATE FOR TENDER BINDER)

**Gautam Healthcare Private Limited**  
 240, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 011 116228  
 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. <b>GST/2324/887</b>	e-Way Bill No. <b>771383582079</b>	Dated <b>16-Nov-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>60-112023-24171</b>	Dated <b>6-Nov-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Narnaul  
 Civil Hospital Narnaul, New Mohalla Mandi, 123001  
 Contact No : 9119154122  
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151495 Expiry : 31-Oct-26	90183990	<b>720 pcs</b> 720 pcs	100.00	pcs	<b>72,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303102156 Expiry : 22-Aug-26	90189031	<b>240 pcs</b> 240 pcs	307.00	pcs	<b>73,680.00</b>
3	<b>AVF2516LF01E Vital.16G</b> Batch : 2302150150 Expiry : 31-Jul-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>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>1,57,180.00</b>
						<b>6,852.00</b>
						<b>6,852.00</b>
<b>CGST SGST</b>						
<b>Total</b>						<b>1,70,884.00 ₹</b>

Stock/No. of Boxes Received **36 Box..**  
 Subject to Physical Check **Yes**  
 Name/Employee Code **Madhu DC02612**  
 Centre Name **Gr. H. N. M. L.**  
 Date/Time **18.11.2023 4:30 PM**  
 Signature **[Signature]** M. No. **8467656135**

Amount Chargeable (In words) **One Lakh Seventy Thousand Eight Hundred Eighty Four INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	83,500.00	6%	5,010.00	6%	5,010.00	10,020.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
<b>Total</b>			<b>6,852.00</b>		<b>6,852.00</b>	<b>13,704.00</b>

Tax Amount (In words) : **Thirteen Thousand Seven Hundred Four INR Only**

Company's PAN : **AAECG9710C**

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

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

Authorised Signatory