

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
GSTIN: 07AAECG9710C  
GSTIN/UID: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN : U65100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**DCDC Health Services Private Limited**

Civil Hospital Narnaul  
Civil Hospital Narnaul, New Mohalla Mandi,  
Haryana-123001  
Contact No : 9119154122  
State Name : Haryana, Code : 06

**DCDC Health Services Private Limited**

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

Description of Goods

Sl No.	Description of Goods
1	Blu002E Batch : 2301150140 Expiry: 24-Jan-26
2	Hollow Fibre Dialyser B1.4P Batch : 2303100133 Expiry: 31-Jan-28
3	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry: 2-Jan-26
4	AVF2517LF01E Vital G17 Batch : 2302150038 Expiry: 12-Mar-26

Invoice No. e-Way Bill No.	Dated
GST/2324/243 7413 492 3276	9-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	30 Days Other References
Buyer's Order No.	Dated
80-062023-22806-1	6-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

HSN/SAC	Quantity	Rate	per	Amount
90183990	780 pcs 780 pcs	100.00	pcs	78,000.00
90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
				1,32,090.00
				CGST 6,636.00
				SGST 6,636.00

Stock/No. of Boxes Received ..... 33 box  
 Subject to Physical Check  
 Name/Employee Code ..... *Henry of Saini*  
 Centre Name ..... *Head of Civil Narnaul*  
 Date/Time ..... *12/06/2023 12:40pm*  
 Signature ..... *Henry* M. No. *9119154122*

Total 2,400 pcs 1,45,362.00 ₹  
E. & O.E

Amount Chargeable (in words)  
**One Lakh Forty Five Thousand Three Hundred Sixty Two INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	83,750.00	6%	5,025.00	6%	5,025.00	10,050.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total			6,636.00		6,636.00	13,272.00

Tax Amount (in words) : **Thirteen Thousand Two Hundred Seventy Two INR Only**

Company's PAN : AAECG9710C  
 Company's Bank Details  
 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.

