

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**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

Consignee (Ship to)

**DCDC Health Services Private Limited**  
Civil Hospital Bhiwani  
1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital  
Bhiwani, Ghanta Ghar Chowk, 127021  
Contact No : 8506000716  
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

Invoice No. GST/2324/858	e-Way Bill No. 721383570389	Dated <b>16-Nov-23</b>
Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>30 Days</b>
Buyer's Order No. <b>49-112023-24216</b>	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated <b>6-Nov-23</b>
Terms of Delivery		Delivery Note Date

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151495 Expiry : 31-Oct-26	90183990	1,200 pcs 1,200 pcs	100.00	pcs	1,20,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150150 Expiry : 31-Jul-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303102156 Expiry : 22-Aug-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
						1,53,604.00
						8,442.60
						8,442.60
						(-)0.20
CGST SGST Round Off						
Less :						
<b>Total</b>						<b>2,272 pcs</b>
						<b>1,70,489.00 ₹</b>

Stock/No. of Boxes Received ..... **45** .....  
Subject to Physical Check  
Name/Employee Code ..... **Sweetly / D. COBI33** .....  
Centre Name ..... **CH BHIWANI** .....  
Date/Time ..... **18-11-23 1:22 PM** .....  
Signature ..... **Sweetly** ..... M. No. **8506-00716**

Amount Chargeable (in words)

**One Lakh Seventy Thousand Four Hundred Eighty Nine INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,31,500.00	6%	7,890.00	6%	7,890.00	15,780.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>	<b>1,53,604.00</b>		<b>8,442.60</b>		<b>8,442.60</b>	<b>16,885.20</b>

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

Company's PAN : **AAECG9710C**

Declaration  
We declare that this invoice shows the actual price of the goods 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

