

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 148, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 811116228  
 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)  
**CDCC 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)  
**CDCC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated  
**GST/2324/640 711365824243 11-Sep-23**

Delivery Note Mode/Terms of Payment  
**30 Days**

Reference No. & Date. Other References

Buyer's Order No. Dated  
**49-092023-23612 6-Sep-23**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150879 Expiry : 22-May-25	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303101553 Expiry : 29-Jun-26	90189031	192 pcs 192 pcs	285.00	pcs	54,720.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101452 Expiry : 15-Jun-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
4	<b>AVF2516LF01E-Vital 16G</b> Batch : 2302150098 Expiry : 3-Jun-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
						1,76,178.00
						7,108.20
						7,108.20
						(-).0.40
CGST SGST Round Off						
Less :						
Total						2,436 pcs
						1,90,394.00 ₹
						E. & O.E

Stock/No. of Boxes Received **36**  
 Subject to Physical Check  
 Name/Employee Code **Dr. Jyoti / DC02133**  
 Centre Name **C.H. Bhiwani**  
 Date/Time **13-9-23 4:00 PM**  
 Signature **Dr. Jyoti** M. No. **85060-0076**

Amount Chargeable (in words) **One Lakh Ninety Thousand Three Hundred Ninety Four INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	77,250.00	6%	4,635.00	6%	4,635.00	9,270.00
90189031	98,928.00	2.50%	2,473.20	2.50%	2,473.20	4,946.40
<b>Total</b>	<b>1,76,178.00</b>		<b>7,108.20</b>		<b>7,108.20</b>	<b>14,216.40</b>

Tax Amount (in words) **Fourteen Thousand Two Hundred Sixteen INR and Forty 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.**

This is a Computer Generated Invoice

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

Neeraj Kumar  
 Authorized Signatory  
 Delhi