

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAFCG9710C  
DI: 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)

Invoice No. <b>GST/2324/217</b>	Dated <b>8-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>49-062023-22846-5</b>	Dated <b>6-Jun-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

**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 : Delhi, Code : 07

Buyer (Bill to)

**DCDC Health Services Private Limited**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100133 Expiry: 31-Jan-26	90189031	<b>96 pcs</b> 96 pcs	307.00	pcs	<b>29,472.00</b>
						<b>736.80</b>
						<b>736.80</b>
						<b>0.40</b>
	<b>CGST</b>					
	<b>SGST</b>					
	<b>Round Off</b>					
	<b>Total</b>		<b>96 pcs</b>			<b>30,946.00 ₹</b>

Stock/No. of Boxes Received ..... 4 .....  
Subject to Physical Check  
Name/Employee Code ..... DCDC/21/Sunny .....  
Centre Name ..... Civil Hospital Bhiwani .....  
Date/Time ..... 14.11.2023 .....  
Signature ..... Sunny ..... M. No. .... 9724035169

Amount Chargeable (in words)

**Thirty Thousand Nine Hundred Forty Six INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>29,472.00</b>		<b>736.80</b>		<b>736.80</b>	<b>1,473.60</b>

Tax Amount (in words) : **One Thousand Four Hundred Seventy Three INR and Sixty 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

