

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

8

**Gautam Healthcare Private Limited**  
 248, 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)

**DCDC Health Services Private Limited**  
 PGIMS Rohtak  
 Medical Rd, Rohtak, Haryana, 124001  
 Contact No : 8929946745  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)

**DCDC Health Services Private Limited**  
 C-185 Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/1063	741391425952	20-Dec-23
Delivery Note		Mode/Terms of Payment
		<b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No.		Dated
<b>81-122023-244</b>		<b>7-Dec-23</b>
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>Hollow Fibre Dialyser B1.4P</b> Batch : 2303102382 Expiry : 31-May-24	90189031	<b>192 pcs</b> 192 pcs	307.00	pcs	<b>58,944.00</b>

	<b>CGST</b>	<b>1,473.60</b>
	<b>SGST</b>	<b>1,473.60</b>
Less :	<b>Round Off</b>	<b>(-)0.20</b>

Stock/No. of Boxes Received ..... 8  
 Subject to Physical Check .....  
 Name of Employee Code ..... DC02434 / Summy  
 Centre Name ..... PGIMS ROHTAK  
 Date/Time ..... 22/12/23  
 Signature ..... M. No. 9729035769

Total 192 pcs 61,891.00 ₹

Amount Chargeable (in words)

**Sixty One Thousand Eight Hundred Ninety One INR Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20	
<b>Total</b>	<b>58,944.00</b>		<b>1,473.60</b>		<b>1,473.60</b>	<b>2,947.20</b>	

Tax Amount (in words) : **Two Thousand Nine Hundred Forty Seven INR and Twenty 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.

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

