

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
PIN: 110028  
VAT No: 39710C  
DL No: DL-MTM-145471 DT 22.06.2021  
GSTIN (UIN): 07AAECG9710C1ZV  
State Name: Delhi, Code: 07  
CIN: U85100DL2011PTC227049  
E-Mail: [vivek@gautamhealthcare.com](mailto:vivek@gautamhealthcare.com)

Consignee (Ship to)

**DCDC Health Services Private Limited**

Nayyar Hospital  
3, Dasonda Singh Rd, Amritsar, 143001  
Contact No: 8595955923  
State Name: Punjab, Code: 03

**DCDC Health Services Private Limited**

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

Invoice No. <b>GST/24-25/319</b>	Dated <b>6-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>120-062024-26422</b>	Dated <b>4-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P.</b> Batch : 2403101149 Expiry : 20-Apr-27	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24040021 Expiry : 31-Jan-28	90189099	<b>100 pcs</b> 100 pcs	100.00	pcs	<b>10,000.00</b>
						24,736.00
<b>CGST</b>						<b>968.40</b>
<b>SGST</b>						<b>968.40</b>
<b>Round Off</b>						<b>0.20</b>
<b>Total</b>						<b>26,673.00 ₹</b>

3  
14-6-24 6



Stock/No. of Boxes Received ..... **5 Boxes**  
 Subject to Physical Check  
 Name/Employee Code ..... **Tarunpreet**  
 Centre Name **Nayyar Hospital**  
 Date/Time ..... **24/6/24**  
 Signature ..... **Tarunpreet** M. No. **8595955923**

Amount Chargeable (in words) E. & O.E

**Twenty-Six Thousand Six Hundred Seventy Three INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
<b>Total</b>	<b>24,736.00</b>		<b>968.40</b>		<b>968.40</b>	<b>1,936.80</b>

Tax Amount (in words) : **One Thousand Nine Hundred Thirty Six INR and Eighty Only**

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

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.

Authorised Signatory