

**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 Jagadhari  
Vishnu Garden Near Government Rest House Jagadhari  
(Yamunanagar), 135003  
Contact No : 8506000536  
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/2324/732	721379702970	28-Oct-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
50-102023-23948		10-Oct-23
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>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	720 pcs 720 pcs	100.00	pcs	72,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101828 Expiry : 13-Jul-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150099 Expiry : 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	<b>AVF2517LF01E Vital G17</b> Batch : 2302150091 Expiry : 24-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,62,930.00
<b>CGST</b>						7,197.00
<b>SGST</b>						7,197.00
<b>Round Off</b>						

Stock/No. of Boxes Received 36  
 Subject to Physical Check Yes  
 Name/Employee Code DCO 19 33 / Prayata  
 Centre Name C.H. Jagadhari  
 Date/Time 11/11/23 2:15 PM  
 Signature Prayata M. No. 8506000536

Total **2,460 pcs** **1,77,324.00 ₹**

Amount Chargeable (in words)

**One Lakh Seventy Seven Thousand Three Hundred Twenty Four INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	89,250.00	6%	5,355.00	6%	5,355.00	10,710.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
<b>Total</b>	<b>1,62,930.00</b>		<b>7,197.00</b>		<b>7,197.00</b>	<b>14,394.00</b>

Tax Amount (in words) : **Fourteen Thousand Three Hundred Ninety Four INR 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 & UT180000738**

for **Gautam Healthcare Private Limited**



Authorised Signatory