

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 058  
9812316228  
AAECG9710C  
DL Number-DL-MTM-148471 DT 22 06 2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTCE27049  
E-Mail: vivek@gautamhealthcare.com  
Consignee (Ship to)

**PCDC Health Services Private Limited**

Civil Hospital Jind  
CIVIL HOSPITAL JIND GOHANA ROAD, 126102  
Contact No : 8295012840  
State Name : Haryana, Code : 06  
Buyer (Bill to)

**DCDC 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/2324/608	721366616105	14-Sep-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
23-092023-23685		6-Sep-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2302150092 Expiry : 26-May-26	90183990	2,500 pcs 2,500 pcs	11.50	pcs	28,750.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
3	Hollow Fibre Dialyser 13PF Batch : 2303101480 Expiry : 23-Jun-26	90189031	312 pcs 312 pcs	266.00	pcs	82,992.00
						1,33,846.00

CGST  
SGST  
Round Off

4,352.40  
4,352.40  
0.20

Stock/No. of Boxes Received 2500, 72, 312 Pcs  
Subject to Physical Check  
Name/Employee Code Shubham  
Centre Name PCDC CIVIL JIND  
Date/Time 18/09/23  
Signature [Signature] M. No. 8295012840

RV

Total 2,884 pcs 1,42,551.00 ₹  
E & CE

Amount Chargeable (in words)

**One Lakh Forty Two Thousand Five Hundred Fifty One INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	28,750.00	6%	1,725.00	6%	1,725.00	3,450.00
90189031	1,05,096.00	2.50%	2,627.40	2.50%	2,627.40	5,254.80
<b>Total</b>	<b>1,33,846.00</b>		<b>4,352.40</b>		<b>4,352.40</b>	<b>8,704.60</b>

Tax Amount (in words) : **Eight Thousand Seven Hundred Four 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 & IFR0000738**  
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.

