

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
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**  
Kalra Hospital  
A-4 5 6, Tulsī Dass Kalra Marg Kirti Nagar  
New Delhi-110015  
State Name : Delhi, Code : 07

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/2324/1178		12-Jan-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
8-012024-24815	5-Jan-24	
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>Blu002E</b> Batch : 2301151731 Expiry : 14-Nov-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	<b>Dialyser Highflux B16HF</b> Batch : 2303101129 Expiry : 10-May-26	90189031	48 pcs 48 pcs	460.00	pcs	22,080.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						57,830.00
<b>CGST</b>						2,697.00
<b>SGST</b>						2,697.00

Stock/No. of Boxes Received ..... 13 boxes  
Subject to Physical Check  
Name/Employee Code ..... 1210 D01029 P  
Centre Name ..... Kalra Hospital  
Date/Time ..... 12/01/2024  
Signature ..... M. No. 805176583

Total **848 pcs** **63,224.00 ₹**

E. & O.E

Amount Chargeable (in words)

**Sixty Three Thousand Two Hundred Twenty Four INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	35,750.00	6%	2,145.00	6%	2,145.00	4,290.00
90189031	22,080.00	2.50%	552.00	2.50%	552.00	1,104.00
<b>Total</b>	<b>57,830.00</b>		<b>2,697.00</b>		<b>2,697.00</b>	<b>5,394.00</b>

Tax Amount (in words) : **Five 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.

for Gautam Healthcare Private Limited  
Authorized Signatory