

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9911116228  
 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

Invoice No. e-Way Bill No.	Dated
GST/2324/868 791383557523	16-Nov-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
82-112023-24167	6-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 KCGMC Karnal  
 Kalpana Chawla Government Medical College, Model  
 Town, Karnal, 132001  
 Contact No : 8929946744  
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2517LF01E Vital G17</b> Batch : 2302150139 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	<b>Blu002E</b> Batch : 2301151495 Expiry : 31-Oct-26	90183990	990 pcs 990 pcs	100.00	pcs	99,000.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303102156 Expiry : 22-Aug-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
						1,84,180.00
						CGST 8,472.00
						SGST 8,472.00
<b>Total</b>			<b>2,230 pcs</b>			<b>2,01,124.00 ₹</b>

Stock/No. of Boxes Received ..... 45 .....  
 Subject to Physical Check  
 Name/Employee Code ..... No. 1570 Chauhan .....  
 Centre Name ..... KCGMC Karnal .....  
 Date/Time ..... 18/11/23 10:12 AM .....  
 Signature ..... [Signature] ..... M. No. 99290-50786

Amount Chargeable (in words) **Two Lakh One Thousand One Hundred Twenty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,10,500.00	6%	6,630.00	6%	6,630.00	13,260.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
<b>Total</b>	<b>1,84,180.00</b>		<b>8,472.00</b>		<b>8,472.00</b>	<b>16,944.00</b>

Tax Amount (in words) : **Sixteen Thousand Nine Hundred Forty Four INR Only**

Company's PAN : AAECG9710C for Gautam Healthcare Private Limited

Declaration  
 We declare that this invoice shows the actual price of the

