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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

348, 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  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

Invoice No. e-Way Bill No. Dated	GST/2324/117 7613 3731 5077 6-May-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
82-052023-22523-1	5-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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, Maypuri 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	Blu002E Batch : 2301150140 Expiry : 24-Jan-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303100152 Expiry : 13-Jan-26	90189031	288 pcs 288 pcs	285.00	pcs	82,080.00
3	Hollow Fibre Dialyser B1:4P Batch : 2303100013 Expiry : 12-Jan-26	90189031	312 pcs 312 pcs	307.00	pcs	95,784.00
						2,67,864.00
CGST						9,846.60
SGST						9,846.60
Round Off						(-)0.20
Less :						

Stock/No. of Boxes Received ..... 55  
Subject to Physical Check  
Name/Employee Code ..... Gaurav D. 570  
Centre Name ..... KCGMC Karnal  
Date/Time ..... 8/5/2023 1:00 PM  
Signature ..... M. No. 97290 50786

Total 1,500 pcs 2,87,557.00 ₹

Amount Chargeable (in words)

Two Lakh Eighty Seven Thousand Five Hundred Fifty Seven INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90183990	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
90489031	1,77,864.00	2.50%	4,446.60	2.50%	4,446.60	8,893.20
Total	2,67,864.00		9,846.60		9,846.60	19,693.20

Tax Amount (in words) : Nineteen Thousand Six Hundred Ninety Three INR and Twenty Only

Company's Bank Details

Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code : Jhandewalan Extension & UTIB0000738

Company's PAN : AAECG9710C

Declaration

We declare that this invoice shows the actual price of the

for Gautam Healthcare Private Limited