

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 PAN: 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**  
 DCDC Dialysis Center Kurukshetra  
 Government Polyclinic Umari road, Sec-04 Kurukshetra  
 Haryana, 136118  
 Contact No: 8860258930  
 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/2324/544 701365824295 11-Sep-23**

Delivery Note Mode/Terms of Payment  
**30 Days**

Reference No. & Date. Other References

Buyer's Order No. Dated  
**107-092023-23635 6-Sep-23**

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 : 2301150879 Expiry : 22-May-25	90183990	<b>270 pcs</b> 270 pcs	100.00	pcs	<b>27,000.00</b>	
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101452 Expiry : 15-Jun-26	90189031	<b>96 pcs</b> 96 pcs	307.00	pcs	<b>29,472.00</b>	
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150092 Expiry : 26-May-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>	
						62,222.00	
						<b>2,701.80</b>	
						<b>2,701.80</b>	
						<b>0.40</b>	
<b>CGST SGST Round Off</b>							
<b>Total</b>						<b>866 pcs</b>	<b>67,626.00 ₹</b>

Stock/No. of Boxes Received Yes  
 Subject to Physical Check  
 Name/Employee Code DC-02625  
 Centre Name Kurukshetra  
 Date/Time 31/9/23  
 Signature [Signature] M. No. 9140607532

Amount Chargeable (in words)

**Sixty Seven Thousand Six Hundred Twenty Six INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	32,750.00	6%	1,965.00	6%	1,965.00	3,930.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>62,222.00</b>		<b>2,701.80</b>		<b>2,701.80</b>	<b>5,403.60</b>

Tax Amount (in words) : **Five Thousand Four Hundred Three INR and Sixty Only**

Company's PAN : **AAECG9710C**

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 & UTIB0000738**  
 for Gautam Healthcare Private Limited

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory  
