

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

23

**Gautam Healthcare Private Limited**

748 First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
911116228  
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**

Civil Hospital Jagadhari  
Vishnu Garden Near Government Rest House Jagadhari  
(Yamunanagar), 135003  
Contact No : 8506000536  
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/2324/277	7813 4822 0302	24-Jun-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date		Other References
Buyer's Order No.		Dated
50-062023-22786-2		24-Jun-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150792 Expiry : 27-Apr-26	90183990	630 pcs 630 pcs	100.00	pcs	63,000.00
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2302100077 Expiry : 31-Jan-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						74,500.00
<b>CGST</b>						4,470.00
<b>SGST</b>						4,470.00

Stock/No. of Boxes Received 23  
 Subject to Physical Check Yes  
 Name/Employee Code Pankaj (DC01938)  
 Centre Name CH Jagadhari  
 Date/Time 26/6/23 16:59 pm  
 Signature [Signature] M. No. 806000536

Total 1,630 pcs 83,440.00 ₹  
E. & O.E

Amount Chargeable (in words)

**Eighty Three Thousand Four Hundred Forty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	63,000.00	6%	3,780.00	6%	3,780.00	7,560.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>74,500.00</b>		<b>4,470.00</b>		<b>4,470.00</b>	<b>8,940.00</b>

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

Company's PAN : AAECG9710C  
 Declaration  
 We declare that this invoice shows the actual price of the goods and that all particulars are true and correct

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 & IFS0000738  
 for Gautam Healthcare Private Limited

