

**TAX INVOICE**

**Gautam Healthcare Private Limited**  
 248, 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  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated	<b>GST/24-25/654 771450809377 14-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated <b>82-082024-27194 16-Aug-23</b>
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151040 Expiry : 30-Jun-27	90183990	<b>900 pcs</b> 900 pcs	100.00	pcs	<b>90,000.00</b>
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2403101824 Expiry : 11-Jun-27	90189031	<b>360 pcs</b> 360 pcs	285.00	pcs	<b>1,02,600.00</b>
						1,92,600.00
<b>CGST</b>						<b>7,965.00</b>
<b>SGST</b>						<b>7,965.00</b>
<b>Total</b>						<b>2,08,530.00 ₹</b>

Stock/No. of Boxes Received 45  
 Subject to Physical Check  
 Name/Employee Code Justi DC02043  
 Centre Name KCGMC KARNAL  
 Date/Time 15/8/24  
 Signature [Signature] M. No. 8929946744

Amount Chargeable (in words) **Two Lakh Eight Thousand Five Hundred Thirty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
90189031	1,02,600.00	2.50%	2,565.00	2.50%	2,565.00	5,130.00
<b>Total</b>	<b>1,92,600.00</b>		<b>7,965.00</b>		<b>7,965.00</b>	<b>15,930.00</b>

Tax Amount (in words) : **Fifteen Thousand Nine Hundred Thirty 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.

Company's Bank Details  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited  
 Authorised Signatory