

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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: J85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 KCGMC Karnal
 Kaipana 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

Invoice No. GST/24-25/204	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 82-052024-26104	Dated 3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403100987 Expiry: 1-Apr-27	90189031	24 pcs 24 pcs	307.00	pcs	7,368.00

Less:

**CGST
SGST
Round Off**

**184.20
184.20
(-0.40)**

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code **Justi AG 2043**
 Centre Name **KCGMC Karnal**
 Date/Time **11-06-24**
 Signature **[Signature]** M. No. **8929946744**

Amount Chargeable (in words) **Seven Thousand Seven Hundred Thirty Six INR Only**
 Total **24 pcs** **7,736.00 ₹**
 HSN/SAC **90189031** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,368.00	2.50%	184.20	2.50%	184.20	368.40
Total 7,368.00		184.20		184.20	368.40

Tax Amount (in words) **Three Hundred Sixty Eight INR and Forty Only**