

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 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/24-25/929	781459403269	18-Sep-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
71-092024-27347		13-Sep-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Fatehabad  
 Civil Hospital Fatehabad, Dialysis  
 Unit, Ground Floor, Near Bus  
 Stand, Model Town Fatehabad-125050  
 Contact No : 7027052450  
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 1092024H Expiry : 31-Jul-29	90189032	400 pcs	100.00	pcs	40,000.00
2	<b>AVF2517LF01E Vital G17</b> Batch : 2402150270 Expiry : 2-Jul-27	90183990	500 pcs	11.50	pcs	5,750.00
						45,750.00
<b>CGST</b>						2,745.00
<b>SGST</b>						2,745.00
<b>Total</b>						<b>51,240.00 ₹</b>

Stock/No. of Boxes Received 11  
 Subject to Physical Check ✓  
 Name/Employee Code Disha 3396  
 Centre Name Ch - Fatehabad  
 Date/Time 20-09-24 11:00AM  
 Signature [Signature] M. No. 89290-67527

Amount Chargeable (in words) **Fifty One Thousand Two Hundred Forty INR Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90189032	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90183990	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>			<b>2,745.00</b>		<b>2,745.00</b>	<b>5,490.00</b>

Tax Amount (in words) : **Five Thousand Four Hundred Ninety 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 & IBKL0601735**  
 for Gautam Healthcare Private Limited  
 Authorised Signatory

