

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt.  
Jhandewalan Extension,  
New Delhi-110 055  
1811116228  
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 Narnaul  
Civil Hospital Narnaul, New Mohalla Mandi, 123001  
Contact No : 9119154122  
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. e-Way Bill No.	Dated
GST/2324/1185 741398184121	8-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
60-012024-24747	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151731 Expiry : 14-Nov-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry : 11-Jul-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
3	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150280 Expiry : 27-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						78,340.00
<b>CGST</b>						<b>3,411.00</b>
<b>SGST</b>						<b>3,411.00</b>

Stock/No. of Boxes Received ..... 17 boxes...  
Subject to Physical Check ..... Yes  
Name/Employee Code ..... H. K. Saini  
Centre Name ..... C.H. Narnaul  
Date/Time ..... 10-01-2024 1 PM  
Signature ..... M. No. 9119154122

Total 1,420 pcs 85,162.00 ₹  
Amount Chargeable (in words) **Eighty Five Thousand One Hundred Sixty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	41,500.00	6%	2,490.00	6%	2,490.00	4,980.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>			<b>3,411.00</b>		<b>3,411.00</b>	<b>6,822.00</b>

Tax Amount (in words) : **Six Thousand Eight Hundred Twenty Two 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 :  
Bank Name : Axis Bank Limited  
A/c No. : 917020076228068  
Branch & IFS Code : Jhandewalan Extension & UTIB0000738 for Gautam Healthcare Private Limited  
Authorized Signatory