

**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: 07AAECG9710C12V  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)

**DCDC Health Services Private Limited**  
 Civil Hospital Bhiwani  
 1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital  
 Bhiwani, Ghanta Ghar Chowk, 127021  
 Contact No : 9813981347  
 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

Invoice No. e-Way Bill No.	Dated
GST/2324/1230 741398812780	19-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
49-012024-24736	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151808 Expiry: 26-Nov-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150213 Expiry: 10-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103134 Expiry: 30-Nov-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
4	<b>OCI-HD140L</b> Batch : 231077 Expiry: 29-Oct-26	90189031	168 pcs 168 pcs	295.00	pcs	49,560.00
						1,94,740.00
<b>CGST</b>						7,371.00
<b>SGST</b>						7,371.00

Stock/No. of Boxes Received ..... 38 .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... CH. BHILWANI  
 Date/Time ..... 23-12-24 2:32 PM  
 Signature ..... M. No. 8306-00716

Total Amount Chargeable (in words) **Two Lakh Nine Thousand Four Hundred Eighty Two INR Only** 2,008 pcs 2,09,482.00 ₹ E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	71,500.00	6%	4,290.00	6%	4,290.00	8,580.00
90189031	1,23,240.00	2.50%	3,081.00	2.50%	3,081.00	6,162.00
<b>Total</b>	<b>1,94,740.00</b>		<b>7,371.00</b>		<b>7,371.00</b>	<b>14,742.00</b>

Tax Amount (in words) : **Fourteen Thousand Seven Hundred Forty 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. : 917020076226068  
 Branch & IFS Code : Jhandewalan Extension & UTI0000738  
 for Gautam Healthcare Private Limited

