

**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  
DL Number-DL-MTM-145471 DT 22.08.2021  
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 Hisar  
CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS  
STAND, 125001  
Contact No : 8506000594  
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
<b>GST/2324/856</b>	<b>741383575827</b>	<b>16-Nov-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>27-112023-24217</b>	<b>6-Nov-23</b>	
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>Hollow Fibre Dialyser B1.4P</b> Batch : 2303102156 Expiry : 22-Aug-26	90189031	<b>24 pcs</b> 24 pcs	307.00	pcs	<b>7,368.00</b>
2	<b>Blu002E</b> Batch : 2301151495 Expiry : 31-Oct-26	90183990	<b>480 pcs</b> 480 pcs	100.00	pcs	<b>48,000.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150150 Expiry : 31-Jul-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						61,118.00
						<b>3,409.20</b>
						<b>3,409.20</b>
						<b>(-0.40)</b>
Less :						
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
<b>Total</b>						<b>67,936.00 ₹</b>

Stock/No. of Boxes Received .....18.....  
Subject to Physical Check  
Name/Employee Code .....DCA 2511.....  
Centre Name .....Civil Hospital Hisar.....  
Date/Time .....16/11/23 3:30 PM.....  
Signature .....Sandeep.....M. No. 9724978534

Amount Chargeable (in words)

**Sixty Seven Thousand Nine Hundred Thirty Six INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	7,368.00	2.50%	184.20	2.50%	184.20	368.40
90183990	53,750.00	6%	3,225.00	6%	3,225.00	6,450.00
<b>Total</b>	<b>61,118.00</b>		<b>3,409.20</b>		<b>3,409.20</b>	<b>6,818.40</b>

Tax Amount (in words) : **Six Thousand Eight Hundred Eighteen INR and Forty Only**

Company's PAN : **AAECG9710C**  
Company's Bank Details  
A/c Holder's Name : **Gautam Healthcare Private Limited**  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

