

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: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 PGIMS Rohtak
 Medical Rd, Rohtak, Haryana, 124001
 124001
 Contact No : 8929946745
 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/2324/567	721366060005	12-Sep-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
81-092023-23652	6-Sep-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150879 Expiry : 22-May-25	90183990	1,200 pcs 1,200 pcs	100.00	pcs	1,20,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150098 Expiry : 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	AVF2517LF01E Vital G17 Batch : 2302150092 Expiry : 26-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	480 pcs 480 pcs	307.00	pcs	1,47,360.00
						2,84,610.00
CGST						11,919.00
SGST						11,919.00

Stock/No. of Boxes Received 62
Subject to Physical Check
Name/Employee Code PC02434 / SUNNY.
Centre Name PGIMS ROHTAK
Date/Time 31.09.23
Signature Sunny
M. No. 9729035169

Total **3,180 pcs** **3,08,448.00 ₹**

Amount Chargeable (in words) E. & O.E
Three Lakh Eight Thousand Four Hundred Forty Eight INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,37,250.00	6%	8,235.00	6%	8,235.00	16,470.00
90189031	1,47,360.00	2.50%	3,684.00	2.50%	3,684.00	7,368.00
Total	2,84,610.00		11,919.00		11,919.00	23,838.00

Tax Amount (in words) : **Twenty Three Thousand Eight Hundred Thirty Eight 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 : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited