

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 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	Invoice No.    e-Way Bill No.    Dated <b>GST/24-25/915    711459394339    18-Sep-24</b> Delivery Note    Mode/Terms of Payment  Reference No. & Date.    Other References  Buyer's Order No.    Dated <b>60-092024-27374    4-Sep-24</b> Dispatch Doc No.    Delivery Note Date  Dispatched through    Destination  Terms of Delivery
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Civil Hospital Narnaul Civil Hospital Narnaul, New Mohalla Mandi, 123001 Contact No : 9119154122 State Name : Haryana, Code : 06	Buyer (Bill to) <b>DCDC Health Services Private Limited</b> 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	<b>600 pcs</b> 600 pcs	100.00	pcs	<b>60,000.00</b>	
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150162 Expiry : 19-Apr-27	90183990	<b>1,500 pcs</b> 1,500 pcs	11.50	pcs	<b>17,250.00</b>	
3	<b>AVF2517LF01E Vital G17</b> Batch : 2402150315 Expiry : 22-Jun-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>	
						83,000.00	
						<b>4,980.00</b>	
						<b>4,980.00</b>	
CGST SGST							
Stock/No. of Boxes Received ..... 18 box Subject to Physical Check <i>Yes</i> Name/Employee Code ..... <i>Hemraj Sami</i> Centre Name ..... <i>CH Narnaul</i> Date/Time ..... <i>26/09/2024</i> ..... <i>1.1 AM</i> Signature ..... <i>[Signature]</i> ..... M. No. .... <i>9119154122</i>							
<b>Total</b>						<b>2,600 pcs</b>	<b>92,960.00 ₹</b>

E. & O.E

Amount Chargeable (in words) **Ninety Two Thousand Nine Hundred Sixty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
<b>Total</b>	<b>83,000.00</b>		<b>4,980.00</b>		<b>4,980.00</b>	<b>9,960.00</b>

Tax Amount (in words) : **Nine Thousand Nine Hundred Sixty INR Only**

Company's PAN : **AAECG9710C**

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 & IBKL0001735**  
 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.

Authorised Signatory