

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: U05100DL2011PTC227049
 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. **GST/2324/490** e-Way Bill No. **761359944101** Dated **16-Aug-23**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **60-082023-23386** Dated **7-Aug-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 : 2301150935 Expiry : 30-May-26	90183990	1,020 pcs 1,020 pcs	100.00	pcs	1,02,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101353 Expiry : 18-Jun-26	90189031	312 pcs 312 pcs	307.00	pcs	95,784.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2302100898 Expiry : 29-May-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						2,15,034.00
						CGST SGST Round Off
Less :						9,549.60 9,549.60 (-0.20)
Total						2,34,133.00 ₹

Stock/No. of Boxes Received **49 box**
 Subject to Physical Check **yes**
 Name/Employee Code **9119154122**
 Centre Name **Civil Hospital Narnaul**
 Date/Time **18/08/23**
 Signature **[Signature]**
 M. No. **9119154122**

Amount Chargeable (in words) **Two Lakh Thirty Four Thousand One Hundred Thirty Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,07,750.00	6%	6,465.00	6%	6,465.00	12,930.00
90189031	95,784.00	2.50%	2,394.60	2.50%	2,394.60	4,789.20
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	2,15,034.00		9,549.60		9,549.60	19,099.20

Tax Amount (in words) : **Nineteen Thousand Ninety Nine INR and Twenty 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
 New Delhi
 Authorised Signatory