

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9511116228  
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. <b>GST/2324/482</b>	e-Way Bill No. <b>771359229803</b>	Dated <b>12-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>61-082023-23360</b>	Dated <b>7-Aug-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery <b>BD</b>		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
Civil Hospital Rewari  
Civil Hospital Rewari, Kayasthwar Mohalla, Rewari  
Haryana, 123401  
Contact No : 9817435163  
State Name : Haryana, Code : 06

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
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>Blu002E</b> Batch : 2301150955 Expiry : 24-Jan-26	90183990	<b>390 pcs</b> 390 pcs	100.00	pcs	<b>39,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101453 Expiry : 17-Jun-26	90189031	<b>120 pcs</b> 120 pcs	307.00	pcs	<b>36,840.00</b>
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150072 Expiry : 1-May-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						<b>87,340.00</b>
<b>CGST</b>						<b>3,951.00</b>
<b>SGST</b>						<b>3,951.00</b>
<b>Total</b>						<b>95,242.00 ₹</b>

Stock/No. of Boxes Received ..... 20  
Subject to Physical Check .....  
Name/Employee Code ..... Neha (DCO 2610)  
Centre Name ..... Ch. Rewari  
Date/Time ..... 02.08.23  
Signature ..... Neha  
M. No. ..... 850665467

Amount Chargeable (in words) **Ninety Five Thousand Two Hundred Forty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	50,500.00	6%	3,030.00	6%	3,030.00	6,060.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>87,340.00</b>		<b>3,951.00</b>		<b>3,951.00</b>	<b>7,902.00</b>

Tax Amount (in words) : **Seven Thousand Nine Hundred Two INR Only**  
Company's Bank Details  
A/c Holder's Name : **Gautam Healthcare Private Limited**  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226058**  
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

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.

Authorized Signatory  
*(Signature)*