

**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

Invoice No. <b>GST/24-25/928</b>	e-Way Bill No. <b>751459403257</b>	Dated <b>18-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>81-092024-27373</b>	Dated <b>13-Sep-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 PGIMS Rohtak  
 Medical Rd, Rohtak, Haryana-124001  
 Contact No : 8929946745  
 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>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 : 2402150270 Expiry : 2-Jul-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						83,000.00
<b>CGST</b>						<b>4,980.00</b>
<b>SGST</b>						<b>4,980.00</b>

Stock/No. of Boxes Received 18  
 Subject to Physical Check OR  
 Name/Employee Code PODJA/DCD2435  
 Centre Name PGIMS Rohtak  
 Date/Time 20/9/2024/12:30PM  
 Signature [Signature] M. No. 8929946745

Total **2,600 pcs** **92,960.00 ₹**  
 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**

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

