

**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/2324/252</b>	e-Way Bill No. <b>7713 4491 8754</b>	Dated <b>9-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Other References
Reference No. & Date.	Buyer's Order No. <b>94-062023-22888-1</b>	Dated <b>7-Jun-23</b>
Dispatch Doc No.	Dispatched through	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

**DCDC Health Services Private Limited**

Prem Hospital  
LHDM & Dr. Prem Hospital Bishan Sarup Colony  
Colony Opp Bus Stand, Panipat-132103,  
Contact No : 9671899298  
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>Hollow Fibre Dialyser 13PF</b> Batch : 2203102634 Expiry : 22-Nov-25	90189031	264 pcs 264 pcs	266.00	pcs	70,224.00
2	<b>Blu002E</b> Batch : 2301150776 Expiry : 30-Apr-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
						82,224.00
						2,475.60
						2,475.60
						(-)0.20
Less :						
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
<b>Total</b>						<b>87,175.00 ₹</b>

Stock/No. of Boxes Received ..... 15 .....  
Subject to Physical Check  
Name/Employee Code ..... DC02095 .....  
Centre Name ..... Prem Panipat .....  
Date/Time ..... 12/6/23 .....  
Signature ..... [Signature] ..... M. No. 9671899298

Amount Chargeable (in words) **Eighty Seven Thousand One Hundred Seventy Five INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	70,224.00	2.50%	1,755.60	2.50%	1,755.60	3,511.20
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
<b>Total</b>	<b>82,224.00</b>		<b>2,475.60</b>		<b>2,475.60</b>	<b>4,951.20</b>

Tax Amount (in words) : **Four Thousand Nine Hundred Fifty One 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.

