

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981116228
 AAECG9710C
 DL Number-DL-MTM-146471 DT 22 06 2021
 GSTIN/UIN: 07AAECG9710G1ZV
 State Name: Delhi, Code: 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Narnaul
 Civil Hospital Narnaul, New Mohalla Mandi,
 Haryana-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: **08T/2324/718**
 Delivery Note
 Reference No. & Date
 Buyer's Order No: **00-102023/23002**
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
 Dated: **28-Oct-23**
 Mode/Terms of Payment: **30 Days**
 Other References
 Dated: **30-Oct-23**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch: 2301151356 Expiry: 7-Sep-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	Hollow Fibre Dialyser B1.4P Batch: 2303102158 Expiry: 22-Aug-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
3	AVF2517LF01E Vital G17 Batch: 2302150139 Expiry: 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2516LF01E Vital 16G Batch: 2302150099 Expiry: 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,15,708.00
						5,395.20
						5,395.20
						(-)0.40
CGST SGST Round Off						
Less:						

Stock/No. of Boxes Received 28 boxes
 Subject to Physical Check Yes
 Name/Employee Code H. M. Nayyar / DC00171
 Centre Name CH Nayyar
 Date/Time 28/10/23 5:30pm
 Signature M. No. 9119154122

Total 1,744 pcs 1,26,498.00 ₹ E & OE

Amount Chargeable (in words)
One Lakh Twenty Six Thousand Four Hundred Ninety Eight INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	71,500.00	6%	4,290.00	6%	4,290.00	8,580.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
Total	1,15,708.00		5,395.20		5,395.20	10,790.40

Tax Amount (in words): **Ten Thousand Seven Hundred Ninety INR and Forty 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.

for Gautam Healthcare Private Limited
 Delhi
 Authorised Signatory