

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 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.	e-Way Bill No.	Dated
	GST/24-25/1165	731475029875	7-Nov-24
	Delivery Note	Mode/Terms of Payment	
		<b>30 Days</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	<b>60-102024-27831</b>	<b>4-Oct-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Civil Hospital Narnaul Civil Hospital Narnaul, New Mohalla Mandi-123001 Contact No.9119154122 State Name : Haryana, Code : 06	Terms of Delivery		
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> 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 B1.4P</b>	90189031	<b>240 pcs</b>	307.00	pcs	<b>73,680.00</b>
	Batch : 2403102968 Expiry : 15-Sep-27		240 pcs			
2	<b>Blu002E</b>	90183990	<b>450 pcs</b>	100.00	pcs	<b>45,000.00</b>
	Batch : 2401151386 Expiry : 12-Aug-27		450 pcs			
3	<b>Hepathin 25000IU</b>	30019091	<b>300 pcs</b>	90.00	pcs	<b>27,000.00</b>
	Batch : L1182421A Expiry : 30-Apr-26		300 pcs			
						1,45,680.00
						6,162.00
						6,162.00
						CGST
						SGST
	Stock/No. of Boxes Received ..... <b>26 box</b> Subject to Physical Check ..... <b>YES</b> Name/Employee Code ..... <b>Hemraj Saini/DC00171</b> Centre Name ..... <b>CH Narnaul</b> Date/Time ..... <b>8-11-2024 1 PM</b> Signature ..... <b>[Signature]</b> M. No. .... <b>9119154122</b>					
	<b>Total</b>		<b>990 pcs</b>			<b>1,58,004.00 ₹</b>

E. & O.E

Amount Chargeable (in words) **One Lakh Fifty Eight Thousand Four INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
90183990	45,000.00	6%	2,700.00	6%	2,700.00	5,400.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
<b>Total</b>	<b>1,45,680.00</b>		<b>6,162.00</b>		<b>6,162.00</b>	<b>12,324.00</b>

Tax Amount (in words) : **Twelve Thousand Three Hundred Twenty Four INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
 for Gautam Healthcare Private Limited

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

Authorised Signatory