

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811710228  
AAECG9710C  
DL Number-DL-MTM-146471 DT 22.09.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

**DCDC Health Services Private Limited**

Civil Hospital Jhajjar  
Jhajjar, 124106  
Contact No : 8506000851  
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. <b>GST/2324/1323</b>	Dated <b>17-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>55-022024-25085</b>	Dated <b>7-Feb-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103422 Expiry : 25-Dec-26	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
2	<b>AVF2517LF01E Vital G17</b> Batch : 2302150263 Expiry : 12-Mar-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						<b>33,604.00</b>
						<b>1,242.60</b>
						<b>1,242.60</b>
						<b>(-0.20)</b>

Less : CGST  
SGST  
Round Off

Stock/No. of Boxes Received 5  
Subject to Physical Check OK  
Name/Employee Code VIKASH / DC02893  
Centre Name C.H. JHAJJAR  
Date/Time 22-2-24 / 5:30 PM  
Signature [Signature] M. No. 9467103447

Total **1,072 pcs** **36,089.00 ₹**  
Amount Chargeable (in words) **Thirty Six Thousand Eighty Nine INR Only** E & O/E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>33,604.00</b>		<b>1,242.60</b>		<b>1,242.60</b>	<b>2,485.20</b>

Tax Amount (in words) : **Two Thousand Four Hundred Eighty Five 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.  
Company's Bank Details :  
A/c Holder's Name : **Gautam Healthcare Private Limited**  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited  
Authorized Signatory