

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. **GST/2324/714** e-Way Bill No. **[REDACTED]** Dated **28-Oct-23**
 Delivery Note **[REDACTED]** Mode/Terms of Payment **30 Days**
 Reference No. & Date. **[REDACTED]** Other References
 Buyer's Order No. **55-102023-23955** Dated **10-Oct-23**
 Dispatch Doc No. **[REDACTED]** Delivery Note Date
 Dispatched through **[REDACTED]** Destination
 Terms of Delivery **[REDACTED]**

DCDC Health Services Private Limited
 Civil Hospital Jhajjar
 Jhajjar, 124106
 Haryana-124106
 Contact No : 9817435163
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151356 Expiry : 7-Sep-26	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						91,972.00
						4,486.80
						4,486.80
						0.40

**CGST
 SGST
 Round Off**

Stock/No. of Boxes Received **23**
 Subject to Physical Check **OK**
 Name/Employee Code **Vikash / DC02893**
 Centre Name **CH JRR**
 Date/Time **04/10/23 / 11:50 AM**
 Signature **[Signature]** M. No. **9467103447**

Total **1,606 pcs** **1,00,946.00 ₹**
 Amount Chargeable (in words) **One Lakh Nine Hundred Forty Six INR Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	62,500.00	6%	3,750.00	6%	3,750.00	7,500.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
Total	91,972.00		4,486.80		4,486.80	8,973.60

Tax Amount (in words) : **Eight Thousand Nine Hundred Seventy Three INR and Sixty 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**

 Authorized Signatory