

TAX INVOICE

**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  
GST/N/IN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Civil Sonipat  
civil hospital sonapat, 131001  
Contact No : 8506004422  
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

Invoice No. <b>GST/2324/47</b>	e-Way Bill No. <b>7613 3077 8587</b>	Dated <b>8-Apr-23</b>
Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>30 Days</b>
Buyer's Order No. <b>40-042023-22320-4</b>	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated <b>5-Apr-23</b>
Terms of Delivery		Delivery Note Date

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23031122 Expiry : 29-Feb-28	90189099	<b>300 pcs</b> 300 pcs	100.00	pcs	<b>30,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2203102850 Expiry : 26-Dec-25	90189031	<b>168 pcs</b> 168 pcs	307.00	pcs	<b>51,576.00</b>
						<b>81,576.00</b>
						<b>3,089.40</b>
						<b>3,089.40</b>
						<b>0.20</b>
<b>Total</b>						<b>87,755.00 INR</b>

CGST  
SGST  
Round Off

**DCDC KIDNEY CARE  
CIVIL HOSPITAL  
SONEPAT**

Stock No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time **10-4-23** .....  
Signature **[Signature]** .....  
M. No. **2100 Pm**

*Jhushb*  
**10-4-2023**

Amount Chargeable (in words)

**Eighty Seven Thousand Seven Hundred Fifty Five INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
<b>Total</b>	<b>81,576.00</b>		<b>3,089.40</b>		<b>3,089.40</b>	<b>6,178.80</b>

Tax Amount (in words) : **Six Thousand One Hundred Seventy Eight INR and Eighty Only**

Company's PAN : **AAECG9710C**

Declaration  
We declare that this invoice shows the actual price of the good 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

