

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811118228  
 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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Prem Hospital  
 LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus  
 Stand, Panipat-132103,  
 Contact No : 9671899298  
 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. GST/2324/538	e-Way Bill No. 781365824202	Dated <b>11-Sep-23</b>
Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>30 Days</b> Other References
Buyer's Order No. <b>94-092023-23601</b>	Dispatch Doc No.	Dated <b>6-Sep-23</b> Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser 13PF</b> Batch: 2303101480 Expiry: 23-Jun-26	90189031	504 pcs 504 pcs	266.00	pcs	1,34,064.00
2	<b>Blu002E</b> Batch: 2301150879 Expiry: 22-May-25	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
3	<b>AVF2517LF01E-Vital G17</b> Batch: 2302150092 Expiry: 26-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,90,814.00
						6,756.60
						6,756.60
						(-).020
Less :						
<b>CGST SGST Round Off</b>						
Total						<b>2,04,327.00 ₹</b>

Stock/No. of Boxes Received ..... **39** .....  
 Subject to Physical Check  
 Name/Employee Code ..... **AC02042 - Jyoti** .....  
 Centre Name ..... **DC-DC Kidney Care Dr. Prem Hospital** .....  
 Date/Time ..... **13-09-2023 - 2:30PM** .....  
 Signature ..... **[Signature]** ..... M. No. **9355003299**

Amount Chargeable (in words) **Two Lakh Four Thousand Three Hundred Twenty Seven INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,34,064.00	2.50%	3,351.60	2.50%	3,351.60	6,703.20
90183990	56,750.00	6%	3,405.00	6%	3,405.00	6,810.00
<b>Total</b>	<b>1,90,814.00</b>		<b>6,756.60</b>		<b>6,756.60</b>	<b>13,513.20</b>

Tax Amount (in words) **Thirteen Thousand Five Hundred Thirteen 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

