

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248 First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
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**

Civil Hospital Kharsia  
Hospital Road, Kharsia, Dist.: Raigarh, 496661  
Contact No : 9131223556  
State Name : Chhattisgarh, Code : 22

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/2324/1454</b>	Dated <b>12-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>131-032024-25428</b>	Dated <b>5-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010763 Expiry : 31-Dec-28	90189099	<b>100 pcs</b> 100 pcs	100.00	pcs	<b>10,000.00</b>
2	<b>Transducer Protector-Dora</b> Batch : 2304100199 Expiry : 17-May-26	90189031	<b>30 pcs</b> 30 pcs	6.00	pcs	<b>180.00</b>
						10,180.00
<b>CGST</b>						<b>610.80</b>
<b>SGST</b>						<b>610.80</b>
<b>Round Off</b>						<b>0.40</b>
<b>Total</b>						<b>11,402.00 ₹</b>



Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 12:45pm 18/03/24  
Signature ..... M. No. 9131223556

Amount Chargeable (in words)

**Eleven Thousand Four Hundred Two INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
90189031	180.00	6%	10.80	6%	10.80	21.60
<b>Total</b>	<b>10,180.00</b>		<b>610.80</b>		<b>610.80</b>	<b>1,221.60</b>

Tax Amount (in words) : **One Thousand Two Hundred Twenty-One INR and Sixty Only**

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

Company's PAN : **AAECG9710C**

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