

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UID: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Yathartha Hospital  
Plot Number -01.Sec-110  
Near Maharishi Ashram Noida-201304  
Contcat No.7697109398  
State Name : Uttar Pradesh, Code : 09

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/2324/398</b>	e-Way Bill No. <b>7513 5310 6436</b>	Dated <b>17-Jul-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Other References
Reference No. & Date.	Buyer's Order No. <b>64-072023-23169</b>	Dated <b>5-Jul-23</b>
Dispatch Doc No.	Dispatched through	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 8317022N Expiry: 30-Nov-27	90189032	240 pcs ✓ 240 pcs ✓	100.00	pcs	24,000.00
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303101093 Expiry: 21-May-26	90189031	216 pcs ✓ 216 pcs ✓	285.00	pcs	61,560.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100917 Expiry: 31-May-26	90189031	120 pcs ✓ 120 pcs ✓	307.00	pcs	36,840.00
						1,22,400.00
						3,900.00
						3,900.00

CGST  
SGST

Stock/No. of Boxes Received ..... 20  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name ..... Yathartha  
Date/Time ..... 19/7/23 12:45 pm  
Signature ..... M. No. 7697109398

Total 576 pcs 1,30,200.00 ₹  
E. & O.E

Amount Chargeable (in words) **One Lakh Thirty Thousand Two Hundred INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90189031	98,400.00	2.50%	2,460.00	2.50%	2,460.00	4,920.00
Total	1,22,400.00		3,900.00		3,900.00	7,800.00

Tax Amount (in words) : **Seven Thousand Eight Hundred INR Only**

Company's Bank Details  
Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code : Jhandewalan Extension & UT150000738  
for Gautam Healthcare Private Limited

Company's PAN : AAECG9710C

Declaration  
We declare that this invoice shows the actual price of the  
and that all particulars are true and correct.

