

**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: U85100DL2011FTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Panipat  
 Civil Hospital Panipat, Old Housing Board Colony, Sukhdev  
 Nagar, Old Housing Board Colony, Panipat, 132103  
 Contact No : 8506000689  
 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

Invoice No. e-Way Bill No.	Dated
GST/2324/1137 761395520815	6-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
63-012024-24823	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150140 Expiry: 24-Jan-28	90183990	420 pcs 420 pcs	100.00	pcs	42,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry: 11-Jul-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
						71,472.00
CGST						3,256.80
SGST						3,256.80
Round Off						0.40

Stock/No. of Boxes Received ..... 2 boxes  
 Subject to Physical Check  
 Name/Employee Code ..... 2501919  
 Centre Name ..... Civil Hospital Panipat  
 Date/Time ..... 8 Jan 2024 1:50 PM  
 Signature ..... M. No. 8506000689

Amount Chargeable (in words) **Seventy Seven Thousand Nine Hundred Eighty Six INR Only** Total **516 pcs** **77,986.00 ₹**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	42,000.00	6%	2,520.00	6%	2,520.00	5,040.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>71,472.00</b>		<b>3,256.80</b>		<b>3,256.80</b>	<b>6,513.60</b>

Tax Amount (in words) : **Six Thousand Five Hundred Thirteen 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.  
 Company's Bank Details  
 Bank Name : Axis Bank Limited  
 A/c No. : 917020076226068  
 Branch & IFS Code: Jhandewalan Extension & UTIB0000738 for Gautam Healthcare Private Limited

