

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 258, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 056  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PT0227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. **GBT/2324/869** e Way Bill No. **761383858066** Dated **16-Nov-23**  
 Delivery Note **30 Days** Mode/Terms of Payment  
 Reference No. & Date **23-112023-24166** Other References  
 Buyer's Order No. **23-112023-24166** Dated **6-Nov-23**  
 Dispatch Doc No. **23-112023-24166** Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Jind  
 CIVIL HOSPITAL JIND GOHANA ROAD, 126102  
 Haryana  
 Contact No : 8295012840  
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151495 Expiry : 31-Oct-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00
2	<b>AVF2517LF01E Vital G17</b> Batch : 2302150139 Expiry : 12-Mar-26	90183990	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101828 Expiry : 13-Jul-26	90189031	216 pcs 216 pcs	307.00	pcs	66,312.00
						1,79,312.00
<b>CGST</b>						<b>8,437.80</b>
<b>SGST</b>						<b>8,437.80</b>
<b>Round Off</b>						<b>0.40</b>

Stock/No. of Boxes Received **900/2000/216**  
 Subject to Physical Check  
 Name/Employee Code **Sudhakar**  
 Name **Dr. S. V. Jind, Jind**  
 Date Time **18/11/23**  
 Signature **[Signature]** M. No. **8295012840**

Total **3,116 pcs** **1,96,188.00 ₹**  
 E. & O.E

Amount Chargeable (in words)  
**One Lakh Ninety Six Thousand One Hundred Eighty Eight INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,13,000.00	6%	6,780.00	6%	6,780.00	13,560.00
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
<b>Total</b>	<b>1,79,312.00</b>		<b>8,437.80</b>		<b>8,437.80</b>	<b>16,875.60</b>

Tax Amount (in words) : **Sixteen Thousand Eight Hundred Seventy Five 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 goods described and that all particulars are true and correct.

**[Signature]**  
 Authorised Signatory