

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
D. 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 Fatehabad  
Civil Hospital Fatehabad, Dialysis Unit, Ground Floor, Near  
Bus Stand, Model Town Fatehabad, 125050  
Contact No : 8929067527  
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. <b>GST/2324/376</b>	Dated <b>12-Jul-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>71-072023-23187</b>	Dated <b>5-Jul-23</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>Blu002E</b> Batch : 2301150828 Expiry : 9-May-26	90183990	<b>150 pcs</b> 150 pcs	100.00	pcs	<b>15,000.00</b>
2	<b>AVF2517LF01E Vital G17</b> Batch : 2302150081 Expiry : 18-May-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						20,750.00
						<b>1,245.00</b>
						<b>1,245.00</b>

CGST  
SGST

Stock/No. of Boxes Received ..... 6 .....  
Subject to Physical Check DCO 2753  
Name, Employee Code .....  
Centre Name Civil Hospital Fatehabad  
Date/Time 4:00 PM - 14/7/2023  
Signature Hemlata M. No. 7464611296

Total **650 pcs** **23,240.00 ₹**  
Amount Chargeable (in words) **Twenty Three Thousand Two Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	20,750.00	6%	1,245.00	6%	1,245.00	2,490.00
<b>Total</b>	<b>20,750.00</b>		<b>1,245.00</b>		<b>1,245.00</b>	<b>2,490.00</b>

Tax Amount (in words) : **Two Thousand Four Hundred Ninety INR Only**

Company's PAN : **AAECG9710C**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are 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