

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248 First Floor, Cycle Mkt.  
 Jhandewalan Extension,  
 New Delhi-110 085  
 981116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22 08 2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. **21-Feb-24**  
**GST/2324/1371**  
 Dated  
 Delivery Note  
 Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date.  
 Other References

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Hisar  
 CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS  
 STAND. 125001  
 Contact No : 7015463300  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)

Buyer's Order No.  
**27-022024-25126**  
 Dated  
**7-Feb-24**  
 Dispatch Doc No.  
 Delivery Note Date

**DCDC Health Services Private Limited**  
 C-185, Maypun Industrial Area  
 Phase-II  
 Mayapun  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Dispatched through  
 Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150312 Expiry : 5-Nov-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103422 Expiry : 25-Dec-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
						33,604.00
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
Less:						<b>(-)0.20</b>

Stock/No. of Boxes Received ..... **5**  
 Subject to Physical Check  
 Name/Employee Code ..... **RAJ KUMAR**  
 Centre Name ..... **CH HISAR**  
 Date/Time ..... **28/02/24**  
 Signature ..... **[Signature]** M. No. **7015463300**

**Total 1,072 pcs 36,089.00 ₹**

Amount Chargeable (in words)

**Thirty Six Thousand Eighty Nine INR Only**

E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>	<b>33,604.00</b>		<b>1,242.60</b>		<b>1,242.60</b>	<b>2,485.20</b>

Tax Amount (in words) : **Two Thousand Four Hundred Eighty Five INR and Twenty 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**

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.

for **Gautam Healthcare Private Limited**  
 Delhi

Authorized Signatory