

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

3

**Gautam Healthcare Private Limited**  
 248 First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811118228  
 AAECG9710C  
 DL 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**  
 District Hospital Sitapur  
 Dialysis Center, District Hospital, Sitapur, Near water tank,  
 Lalbagh, Nai basti, 261001  
 Contact No : 6386425509  
 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 **GST/2324/1050** Dated **19-Dec-23**  
 Delivery Note Mode/Terms of Payment **30 Days**  
 Reference No. & Date Other References  
 Buyer's Order No **91-122023-24488** Dated **13-Dec-23**  
 Dispatch Doc No Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Biu002E Batch : 2301151576 Expiry : 5-Oct-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
2	AVF2517LF01E Vital G17 Batch : 2302150038 Expiry : 12-Mar-28	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						11,750.00
<b>CGST</b>						<b>705.00</b>
<b>SGST</b>						<b>705.00</b>

Stock/No. of Boxes Received ..... 3  
 Subject to Physical Check  
 Number/Employee Code .....  
 Centre Name ..... DH Sitapur  
 Date/Time ..... 28/12/23  
 Signature ..... M. No. 6386425509

Amount Chargeable (in words) **Thirteen Thousand One Hundred Sixty INR Only**  
 Total **560 pcs** **13,160.00 ₹**  
 E & OE

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
90183990	11,750.00	6%	705.00	6%	705.00	1,410.00
<b>Total</b>						<b>1,410.00</b>

Tax Amount (in words) **One Thousand Four Hundred Ten INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
 Bank Name **Axis Bank Limited**  
 A/c No **917020076226068**  
 Branch & IFS Code **Jhandewalan Extension & UTI80000738**  
 for Gautam Healthcare Private Limited

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

