

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UID: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Lalitpur  
Dialysis Center, Manywar Kanshiram Joint District Hospital  
Civil Lines, Lalitpur UP, 284403  
Contact No : 8770441244  
State Name : Uttar Pradesh, Code : 09

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/2324/963</b>	Dated <b>15-Dec-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>95-122023-24502</b>	Dated <b>13-Dec-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 : 2301151576 Expiry : 18-Oct-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150225 Expiry : 20-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						35,750.00
						2,145.00
						2,145.00

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Stock/No. of Boxes Received ..... 11  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... DH Lalitpur  
Date/Time ..... 23/12/2023 - 11:43 A.M.  
Signature ..... M. No. B.770441244

Amount Chargeable (in words) **Forty Thousand Forty INR Only**  
Total **800 pcs** **40,040.00 ₹**  
E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
90183990	35,750.00	6%	2,145.00	6%	2,145.00	4,290.00
<b>Total</b>	<b>35,750.00</b>		<b>2,145.00</b>		<b>2,145.00</b>	<b>4,290.00</b>

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