

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandawalan Extension,  
 New Delhi-110 055  
 9811116228  
 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 Kasganj  
 Dialysis Center, Combined District Hospital kasganj, village  
 Mammon district Kasganj Near district court kasganj,  
 Contact No : 9584802753  
 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

207123

Invoice No.	Dated
GST/24-25/859	14-Aug-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
103-082024-27187	14-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2403101824 Expiry : 11-Jun-27	90189031	24 pcs 24 pcs	285.00	pcs	6,840.00
2	Blu002E Batch : 2401151040 Expiry : 30-Jun-27	90183990	90 pcs 90 pcs	100.00	pcs	9,000.00
						15,840.00
CGST						711.00
SGST						711.00
<b>Total</b>						<b>17,262.00 ₹</b>

Stock/No. of Boxes Received ..... 5  
 Subject to Physical Check  
 Name/Employee Code ..... V. K. Singh / DCO 2163  
 Centre Name ..... DH, Kasganj  
 Date/Time ..... 16/8/24  
 Signature ..... M. No. 9584802753

Amount Chargeable (in words)  
**Seventeen Thousand Two Hundred Sixty Two INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	6,840.00	2.50%	171.00	2.50%	171.00	342.00
90183990	9,000.00	6%	540.00	6%	540.00	1,080.00
<b>Total</b>	<b>15,840.00</b>		<b>711.00</b>		<b>711.00</b>	<b>1,422.00</b>

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

Company's Bank Details  
 Bank Name : IDBI BANK CC A/C  
 A/c No. : 1735651100001427  
 Branch & IFS Code: Chawri Bazar & IBKL0001735  
 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.

Authorized Signatory