

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
311116228  
AECG9710C  
L 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 Mainpuri  
Dialysis Center, maharaja tej pratap singh district hospital  
mainpuri Uttar Pradesh, 205001  
Contact No : 7895170086  
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. <b>GST/2324/1155</b>	Dated <b>8-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>102-012024-24695</b>	Dated <b>5-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151731 Expiry: 14-Nov-26	90183990	<b>60 pcs</b> 60 pcs	100.00	pcs	<b>6,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101659 Expiry: 11-Jul-26	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
						28,104.00
Less :						<b>912.60</b>
						<b>912.60</b>
						<b>(-).0.20</b>

CGST  
SGST  
Round Off

Stock/No. of Boxes Received 5  
Subject to Physical Check  
Name/Employee Code Nagendra Prakash (DCO2250)  
Centre Name District Hospital, Mainpuri (C.P.)  
Date/Time 13-01-2023 10:00 PM  
Signature [Signature] M. No. 7895170086

5 JAN 2024 12:00 PM

Total **132 pcs** **29,929.00 ₹**  
E. & O.E

Amount Chargeable (in words) **Twenty Nine Thousand Nine Hundred Twenty Nine INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	6,000.00	6%	360.00	6%	360.00	720.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>	<b>28,104.00</b>		<b>912.60</b>		<b>912.60</b>	<b>1,825.20</b>

Tax Amount (in words) : **One Thousand Eight Hundred Twenty Five INR and Twenty Only**

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.

Company's Bank Details  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited