

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

24B, First Floor, Cycle Mkt.  
 Mandewalan 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 : vive\_@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  
 Uttar Pradesh-207123  
 Contact No : 9584802753  
 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.	Dated
<b>GST/2324/1016</b>	<b>16-Dec-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>103-122023-24441</b>	<b>13-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

X

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151661 Expiry : 31-Oct-26	90183990	<b>180 pcs</b> 180 pcs	100.00	pcs	<b>18,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150225 Expiry : 20-Sep-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						23,750.00
						<b>CGST 1,425.00</b>
						<b>SGST 1,425.00</b>

STOCKING of Boxes Received **7**  
 Subject to Physical Check  
 Name/Employee Code **M. No. / DC02168**  
 Centre Name **DH, KASGANJ**  
 Date/Time **19/12/23 3:30 PM**  
 Signature **[Signature]** M. No. **9584802753**

Amount Chargeable (in words) **Total 680 pcs 26,600.00 ₹**  
**Twenty Six Thousand Six Hundred INR Only**  
 HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	23,750.00	6%	1,425.00	6%	1,425.00	2,850.00
<b>Total</b>	<b>23,750.00</b>		<b>1,425.00</b>		<b>1,425.00</b>	<b>2,850.00</b>

Tax Amount (in words) : **Two Thousand Eight Hundred Fifty INR 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

for Gautam Healthcare Private Limited

