

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Sultanpur  
Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Majar  
Ganj, Sultanpur, 228001  
Contact No : 8574571722  
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/2324/131</b>	<b>6-May-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>59-052023-22511-1</b>	<b>5-May-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2303100013 Expiry: 12-Jan-26	90189031	<b>96 Pcs</b> 96 Pcs	307.00	Pcs	<b>29,472.00</b>
						<b>736.80</b>
						<b>736.80</b>
						<b>0.40</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>

Stock/No. of Boxes Received ..... **96 Pcs (4 Box)**  
 Subject to Physical Check  
 Name/Employee Code ..... **Sittha Dco1952**  
 Centre Name ..... **Sultanpur**  
 Date/Time ..... **1:00 PM / 12/5/23**  
 Signature ..... **Sittha** ..... M. No. **828419430**

Total **96 Pcs** **30,946.00 ₹**  
E. & O.E

Amount Chargeable (in words)  
**Thirty Thousand Nine Hundred Forty Six INR Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60	
<b>Total</b>	<b>29,472.00</b>		<b>736.80</b>		<b>736.80</b>	<b>1,473.60</b>	

Tax Amount (in words) : **One Thousand Four Hundred Seventy Three INR and Sixty 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

