

**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  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)

**DCDC Health Services Private Limited**  
 District Hospital Sultanpur  
 Sultanpur, Faizabad - Sultanpur  
 Rd, Majorganj, Major 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. <b>GST/24-25/1006</b>	Dated <b>30-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>59-092024-27474</b>	Dated <b>4-Sep-24</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>Blood Tubing</b> Batch : 6290624H Expiry : 30-Nov-27	90189032	200 pcs	100.00	pcs	20,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102596 Expiry : 27-May-26	90189031	72 pcs	307.00	pcs	22,104.00
						42,104.00
						CGST 1,752.60
						SGST 1,752.60
Less :						Round Off (-)0.20

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

Stock/No. of Boxes Received **8 Box**  
 Subject to Physical Check .....  
 Name/Employee Code **faizal/100484**  
 Centre Name **Sultanpur**  
 Date/Time **4/10/24 1:20h**  
 Signature **faizal** M. No. **8574571722**

Total 272 pcs 45,609.00 ₹  
 Amount Chargeable (in words) **Forty Five Thousand Six Hundred Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>	<b>42,104.00</b>		<b>1,752.60</b>		<b>1,752.60</b>	<b>3,505.20</b>

Tax Amount (in words) : **Three Thousand Five Hundred 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

