

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Health**

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, Pilibhit  
Dialysis Unit, District Hospital, Pilibhit Near Kendriya Vidyalaya  
Tanakpur road, Ekta nagar, Pilibhit, Uttar Pradesh 262001  
Contact No : 9045801912  
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.	e-Way Bill No.	Dated
GST/24-25/410		24-Jun-24
Delivery Note		Mode/Terms of Payment
		1 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
89-062024-26356		4-Jun-24
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>Hollow Fibre Dialyser B1.4P</b> Batch : 2103210574 Expiry : 1-Jul-24	90189031	216 pcs 216 pcs	307.00	pcs	66,312.00
						CGST 1,657.80
						SGST 1,657.80
						Round Off 0.40

Stock No. of Boxes Received ..... 9 Box  
Subject to Physical Check  
Name/Employee Code ..... Anuj D.S. 1994  
Centre Name ..... Pilibhit  
Date/Time ..... 28/06/24 ..... S.S. J.K.  
Signature ..... M. No. ....  
*Anuj*

Total 216 pcs 69,628.00 ₹

Amount Chargeable (in words)

**Sixty Nine Thousand Six Hundred Twenty Eight INR Only**

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
<b>Total</b>	<b>66,312.00</b>		<b>1,657.80</b>		<b>1,657.80</b>	<b>3,315.60</b>

Tax Amount (in words) : **Three Thousand Three Hundred Fifteen INR and Sixty Only**

Company's Bank Details

A/c Holder's Name : **Gautam Healthcare Private Limited**

Bank Name : **Axis Bank Limited**

A/c No. : **917020076226068**

Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
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.

