

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

200 First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9511116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/JIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Sitapur  
Dialysis Center, District Hospital, Sitapur, Near water tank  
Laibagh, Nai basti, 261001  
Contact No : 6386425509  
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.	Dated
GST/2324/427	10-Aug-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
91-082023-23401	7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

8

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303101277 Expiry : 7-Jun-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
2	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
						41,472.00
						1,456.80
						1,456.80
						0.40

CGST  
SGST  
Round Off

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Employee Code .....  
 Invoice Name .....  
 Date/Time .....  
 Signature ..... M.No. 6386425509

Total 216 pcs 44,386.00 ₹

E. & O.E

Amount Chargeable (in words)

Forty Four Thousand Three Hundred Eighty Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
<b>Total</b>	<b>41,472.00</b>		<b>1,456.80</b>		<b>1,456.80</b>	<b>2,913.60</b>

Tax Amount (in words) : Two Thousand Nine Hundred Thirteen 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

*(Signature)*  
Authorized Signatory