

**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 Maharajganj  
Dialysis Center, District Hospital, Fareda road, near  
headquarters, 273303  
Contact No : 9792818661  
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/2324/1253</b>	Dated <b>10-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>92-022024-25112</b>	Dated <b>7-Feb-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150312 Expiry : 5-Nov-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010711 Expiry : 31-Dec-28	90189099	<b>75 pcs</b> 75 pcs	100.00	pcs	<b>7,500.00</b>
						13,250.00
						<b>CGST</b>
						<b>795.00</b>
						<b>SGST</b>
						<b>795.00</b>
<b>Total</b>						<b>575 pcs</b>
						<b>14,840.00 ₹</b>

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**

DATE: 10-2-24

TIME: 5:20h RECEIVED BY: Raj. Mehta Tripathi

Amount Chargeable (in words)

**Fourteen Thousand Eight Hundred Forty INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
90189099	7,500.00	6%	450.00	6%	450.00	900.00
<b>Total</b>	<b>13,250.00</b>		<b>795.00</b>		<b>795.00</b>	<b>1,590.00</b>

Tax Amount (in words) : **One Thousand Five Hundred Ninety 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.

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

