

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 248,First Floor,Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116228 AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C12V State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com	Invoice No.	Dated
	Delivery Note Reference No. & Date.	GST/2223/879 12-Jan-23
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Ambedkar Nagar Combined Hospital Akbarpur,Ambedkar Nagar, Uttar pradesh- 224122., Contact No : 7268821754 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No. Dispatched through	72-012023-21507-8 10-Jan-23 Delivery Note Date Destination
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101846 Expiry : 20-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
	<b>CGST</b>					345.00
	<b>SGST</b>					345.00
<b>Total</b>			<b>500 Pcs</b>			<b>6,440.00 ₹</b>

Amount Chargeable (in words) **Six Thousand Four Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>	<b>5,750.00</b>		<b>345.00</b>		<b>345.00</b>	<b>690.00</b>

Tax Amount (in words) : **Six Hundred Ninety INR Only**

Company's PAN : **AAECG9710C**

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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory