

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811119228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GST/VJIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

**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

**DCDC Health Services Private Limited**

Buyer (Bill to)  
C-185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No.	<b>GST/2324/330</b>	Dated	<b>6-Jul-23</b>
Delivery Note		Mode/Terms of Payment	<b>30 Days</b>
Reference No. & Date.		Other References	
Buyer's Order No.	<b>89-072023-23161</b>	Dated	<b>5-Jul-23</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>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100973 Expiry : 11-May-26	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2302100748 Expiry : 3-May-26	90189031	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>27,854.00</b>
						<b>897.60</b>
						<b>897.60</b>
						<b>(-0.20)</b>

**CGST  
SGST  
Round Off**

Less :

Stock/No. of Boxes Received ..... 4 .....  
Subject to Physical Check  
Name/Employee Code ..... Mond Raza DC01973  
Centre Name ..... Pilibhit  
Date/Time ..... 11-7-23 12:00 PM  
Signature ..... M. Raza M. No. 9045801912

Total **572 pcs** **29,649.00 ₹** E. & O.E

HSN/SAC	Amount Chargeable (in words)		CGST		SGST/UTGST		Total
	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20	
90189031	5,750.00	6%	345.00	6%	345.00	690.00	
<b>Total</b>	<b>27,854.00</b>		<b>897.60</b>		<b>897.60</b>	<b>1,795.20</b>	

Tax Amount (in words) : **One Thousand Seven Hundred Ninety Five INR and Twenty 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. : **917020076226058**  
Branch & IFS Code : **Jhandewalan Extension & UTI00000738**  
for Gautam Healthcare Private Limited  
Delhi

