

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**GAUTAM HEALTH CARE - (from 1-Apr-23)**  
 D-1, ANAKKALI COMPLEX,  
 JHANDEWALAN EXTN.,  
 NEW DELHI-110066  
 DL # 108503-208/108507-21B  
 Tel : 43593030/43593033  
 Pan # AAHPC4944L  
 GSTIN/UIN : 07AAHPC4944L1ZK  
 State Name : Delhi, Code : 07  
 CIN :  
 E-Mail : gautamhealthcare@gmail.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital, Lakhimpur Khiri  
 Near T.B ward Hospital road,  
 Dist. Police line, Lakhimpur,  
 Uttar Pradesh- 262701  
 Contact No : 7309340559  
 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. <b>GSTI/24-25/1732</b>	Dated <b>30-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>180 Days</b>
Reference No. & Date	Other References
Buyer's Order No. <b>87-092024-27686-1</b>	Dated <b>30-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc %	Amount
1 HOLLOW FIBRE DIALYZER ELISIO-13M Batch: 23F24K2 Expiry: 31-May-26	90189031	1,690.00/Pcs	48 Pcs 48 Pcs	500.00	Pcs		24,000.00
		SGST					600.00
		CGST					600.00

Stock/No. of boxes Received 02  
 Subject to Physical Check  
 Name/Employee Code Am/1979  
 Centre Name Lakhimpur  
 Time 09/10/24 09:30 AM  
 Signature [Signature] M. No. 7309340559

Amount Chargeable (in words) **Twenty Five Thousand Two Hundred Indian Rupees Only** Total **48 Pcs** **25,200.00 ₹**  
 E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	24,000.00	2.50%	600.00	2.50%	600.00	1,200.00
<b>Total</b>	<b>24,000.00</b>		<b>600.00</b>		<b>600.00</b>	<b>1,200.00</b>

Tax Amount (in words) : **One Thousand Two Hundred Indian Rupees Only**

Company's Bank Details  
 Bank Name : **HDFC Bank CC**  
 A/c No. : **60200098804506**  
 Branch & IFS Code : **Jhandewalan Extension, & HDFC0004764**  
 for GAUTAM HEALTH CARE - (from 1-Apr-23)

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

**GAUTAM HEALTH CARE**  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice