

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

348, 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 Kushinagar  
District combined Hospital Kushinagar Ravinadara Dhus  
Padrauna U.p Pin Code - 274304  
Contact No : 8506007856  
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>GST/2324/960</b>	e-Way Bill No. <b>701390314617</b>	Dated <b>15-Dec-23</b>
Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>30 Days</b> Other References
Buyer's Order No. <b>54-122023-24485</b>	Dispatch Doc No.	Dated <b>13-Dec-23</b> Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151576 Expiry : 18-Oct-26	90183990	360 pcs 360 pcs	100.00	pcs	36,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150225 Expiry : 20-Sep-26	90183990	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
						59,000.00
<b>CGST</b>						3,540.00
<b>SGST</b>						3,540.00

Stock/No. of Boxes Received ..... **15 Box.**  
Subject to Physical Check **12 Box. Tubing . 3 Box. 16G,**  
Name/Employee Code **Ajit Kumar 02119**  
Centre Name **D.C.H. Kushinagar**  
Date/Time **23/12/23 2.17 PM**  
Signature **[Signature]** M. No. **8979001011**

Total **2,360 pcs** **66,080.00 ₹**  
E & O.E

Amount Chargeable (in words) **Sixty Six Thousand Eighty INR Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	59,000.00	6%	3,540.00	6%	3,540.00	7,080.00
<b>Total</b>	<b>59,000.00</b>		<b>3,540.00</b>		<b>3,540.00</b>	<b>7,080.00</b>

Tax Amount (in words) : **Seven Thousand Eighty 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.



This is a Computer Generated Invoice