

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

3

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.08.2021  
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, 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

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/2324/664</b>	Dated <b>14-Oct-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>89-102023-23847</b>	Dated <b>10-Oct-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 : 2203102736 Expiry : 10-Dec-25	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
						<b>552.60</b>
						<b>552.60</b>
						<b>(-).0.20</b>
	CGST					
	SGST					
	Round Off					
	Less:					
	<b>Total</b>		<b>72 pcs</b>			<b>23,209.00 ₹</b>

Stock/No. of Boxes Received 3 box  
 Subject to Physical Check  
 Name/Employee Code Prilbhit 0 Dec 1994  
 Centre Name Pilibhit  
 Date/Time 31/10/23 2:30 Pm  
 Signature [Signature] M. No. 800655562

Amount Chargeable (in words) **Twenty Three Thousand Two Hundred Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>	<b>22,104.00</b>		<b>552.60</b>		<b>552.60</b>	<b>1,105.20</b>

Tax Amount (in words) : **One Thousand One Hundred Five INR and Twenty 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