

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 34B, 1st Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811118328  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710G1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)

Invoice No. <b>GST/24-25/1003</b>	e-Way Bill No. <b>781463906639</b>	Dated <b>30-Sep-24</b>
Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>87-092024-27348</b>		Dated <b>4-Sep-24</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		<b>(16)</b>

**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,Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 6290624H Expiry : 30-Nov-27	90189032	<b>320 pcs</b> 320 pcs	100.00	pcs	<b>32,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102596 Expiry : 27-May-26	90189031	<b>192 pcs</b> 192 pcs	307.00	pcs	<b>58,944.00</b>
						90,944.00
						3,393.60
						3,393.60
						(-).0.20

CGST  
 SGST  
 Round Off

Less :

Boxes Received **16**  
 Subject to Physical Check  
 Name/Employee Code **Om / 1979**  
 Centre Name **Lakhimpur**  
 Date/Time **04/10/24 04:00 PM**  
 Signature **[Signature]** M. No. **7309 340559**

Total **512 pcs** **97,731.00 ₹**

Amount Chargeable (in words) **Ninety Seven Thousand Seven Hundred Thirty One INR Only** E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189032	32,000.00	6%	1,920.00	6%	1,920.00	3,840.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
<b>Total</b>	<b>90,944.00</b>		<b>3,393.60</b>		<b>3,393.60</b>	<b>6,787.20</b>

Tax Amount (in words) : **Six Thousand Seven Hundred Eighty Seven 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 :  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited



Authorised Signatory