

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, 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, 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, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. <b>GST/2324/611</b>	Dated <b>14-Sep-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>89-092023-23626</b>	Dated <b>6-Sep-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150098 Expiry : 3-Jun-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>CGST 345.00</b>
						<b>SGST 345.00</b>
<b>Total</b>						<b>500 pcs</b>
<b>Total</b>						<b>6,440.00 ₹</b>

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... DC19731M Madhura  
 Centre Name ..... Pilibhit  
 Date/Time ..... 31/9/23 12:00 AM  
 Signature ..... [Signature] M. No. 9045801912

Amount Chargeable (in words)

**Six Thousand Four Hundred Forty INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>			<b>5,750.00</b>		<b>345.00</b>	<b>690.00</b>

Tax Amount (in words) : **Six Hundred Ninety INR Only**

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**

Company's PAN : **AAECG9710C**

Declaration

We declare that this invoice shows the actual price of the

for Gautam Healthcare Private Limited