

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 Deoria  
 District hospital , postpartum chauraha Deoria, 274001  
 Contact No : 9506254443  
 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. e-Way Bill No.	Dated
GST/2324/234 7613 4489 2109	9-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
76-062023-22823-5	6-Jun-23
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 : 2303100133 Expiry: 31-Jan-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00	
						CGST 1,842.00 SGST 1,842.00	
<b>Total</b>						<b>240 pcs</b>	<b>77,364.00 ₹</b>

Stock/No. of Boxes Received ..... 10 .....  
 Subject to Physical Check  
 Name/Employee Code ..... D.00554/K.R. Pachay  
 Centre Name ..... Deoria .....  
 Date/Time ..... 12/6/2023 .....  
 Signature ..... Pachay ..... M. No. 7905232496

Stock/No. of Boxes received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

Amount Chargeable (in words) : **Seventy Seven Thousand Three Hundred Sixty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
<b>Total</b>			<b>1,842.00</b>		<b>1,842.00</b>	<b>3,684.00</b>

Tax Amount (in words) : **Three Thousand Six Hundred Eighty Four INR 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