

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811176228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UID: 07AAECG9710C1ZV
State Name: Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road
Dist. Police line, Lakhimpur, Uttar Pradesh 262701
Contact No: 6393323652

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. GST/2324/1324	e-Way Bill No. 781405979772	Dated 17-Feb-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 87-022024-25086	Dated 7-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010708 Expiry : 31-Jan-28	90189099	225 pcs 225 pcs	100.00	pcs	22,500.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
3	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						83,958.00
						3,490.20
						3,490.20
Less :						(-)0.40
CGST						
SGST						
Round Off						
Total						1,869 pcs
						90,938.00 ₹

Stock/No. of Boxes Received **17 box**
Subject to Physical Check
Name/Employee Code **R. D. D. 2020**
Centre Name **Lakhimpur**
Date/Time **19/2/2024 12:40 PM**
Signature **[Signature]** M. No. **9670948387**

Amount Chargeable (in words)

Ninety Thousand Nine Hundred Thirty Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	22,500.00	6%	1,350.00	6%	1,350.00	2,700.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	83,958.00		3,490.20		3,490.20	6,980.40

Tax Amount (in words) : **Six Thousand Nine Hundred Eighty INR and Forty 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 goods described and that all particulars are true and correct.

for Gautam Healthcare Private Limited

Authorized Signatory