

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandeyalan 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 Mainpuri  
Dialysis Center, maharaja tej pratap singh district hospital  
mainpuri Uttar Pradesh, 205001  
Contact No : 7895170086  
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.	Dated
<b>GST/2324/1009</b>	<b>16-Dec-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>102-122023-24425</b>	<b>13-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151661 Expiry : 31-Oct-26	90183990	<b>120 pcs</b> 120 pcs	100 00	pcs	<b>12,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150225 Expiry : 20-Sep-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11 50	pcs	<b>11,500.00</b>
						23,500 00
						<b>CGST</b>
						<b>1,410.00</b>
						<b>SGST</b>
						<b>1,410.00</b>

9.34

Stock/No. of Boxes Received ..... 5 .....  
Subject to Physical Check  
Name/Employee Code *Nagendra Pratap (Dco2210)*  
Centre Name *HDR Mainpuri (U.P.)*  
Date/Time *21-12-23 1:05:05 PM*  
Signature *[Signature]* M. No. *7895170086*

Total 1,120 pcs 26,320.00 ₹  
Amount Chargeable (in words) **Twenty Six Thousand Three Hundred Twenty INR Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	23,500.00	6%	1,410.00	6%	1,410.00	2,820.00
<b>Total</b>	<b>23,500.00</b>		<b>1,410.00</b>		<b>1,410.00</b>	<b>2,820.00</b>

Tax Amount (in words) : **Two Thousand Eight Hundred Twenty 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.

for Gautam Healthcare Private Limited  
  
Authorized Signatory