

**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 Chandauli  
 pt. kamla pati Tripathi district combined hospital  
 chandauli, 232104  
 Contact No : 8115409765  
 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

Credit Note No.  
**4**

Dated  
**13-Jun-24**

Mode/Terms of Payment  
**1 Days**

Original Invoice No. & Date.  
**GST/24-25/362 dt. 8-Jun-24**

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

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 : 2403101149 Expiry : 20-Apr-27	90189031	72 pcs	307.00	pcs	22,104.00
	CGST					552.60
	SGST					552.60
	Round Off					(-0.20)
	Less :					
	Stock/No. of Boxes Received ..... 13 boxes					
	Subject to Physical Check Done					
	Name/Employee Code ..... DC-02113					
	Centre Name ..... D.H. Chandauli, U.P.					
	Date/Time ..... 13/06/24 ..... 10:00 AM					
	Signature ..... M. No. 8115409765					
	Total		72 pcs			23,209.00 ₹

Amount Chargeable (in words) **Twenty Three Thousand Two Hundred Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>	<b>22,104.00</b>		<b>552.60</b>		<b>552.60</b>	<b>1,105.20</b>

Tax Amount (in words) : **One Thousand One Hundred Five INR and Twenty Only**

Company's PAN : **AAECG9710C**

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**  
 for Gautam Healthcare Private Limited

Authorized Signatory

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