

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 2/8, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981116229
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.09.2021
 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 Sitapur
 Dialysis Center, District Hospital, Sitapur,
 Near Water Tanki, Laibagh, Nai Basti-261001
 Contact No.6386425509
 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/2324/815**
 Dated **6-Nov-23**
 Delivery Note
 Mode/Terms of Payment
30 Days
 Reference No. & Date
 Other References
 Buyer's Order No. **91-112023-24136-3**
 Dated **6-Nov-23**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2309135 Expiry : 31-Aug-25	90189032	160 pcs 160 pcs	100.00	pcs	16,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
						45,472.00
						CGST
						1,696.80
						SGST
						1,696.80
						Round Off
						0.40

Stock No. of Boxes Received **10**
 Subject to Physical Check
 Name/Employee Code **DC2099 P.H. Mishra**
 Centre Name **P.H. Sitapur**
 Date/Time **11/11/23 11:00 AM**
 Signature **[Signature]** M. No. **6386425509**

Total **256 pcs** **48,866.00 ₹**
 Amount Chargeable (in words) **Forty Eight Thousand Eight Hundred Sixty Six INR Only**
 E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189032	16,000.00	6%	960.00	6%	960.00	1,920.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
Total	45,472.00		1,696.80		1,696.80	3,393.60

Tax Amount (in words) : **Three Thousand Three Hundred Ninety Three INR and Sixty 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
 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