

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 058  
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

**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. <b>GST/2324/406</b>	Dated <b>22-Jul-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>91-072023-23251-3</b>	Dated <b>12-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2302100707 Expiry : 4-May-26	90189031	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
2	<b>Transducer Protector-Dora</b> Batch : 2304100163 Expiry : 26-Apr-26	90189031	<b>50 pcs</b> 50 pcs	6.00	pcs	<b>300.00</b>
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100973 Expiry : 11-May-26	90189031	<b>24 pcs</b> 24 pcs	307.00	pcs	<b>7,368.00</b>
						13,418.00
Less:						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
						<b>547.20</b>
						<b>547.20</b>
						<b>(-10.40)</b>

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 6386425509

of Boxes Received  
to Physical Check  
Employee Code  
Name  
M. No.

Amount Chargeable (in words) **Fourteen Thousand Five Hundred Twelve INR Only** Total **574 pcs** **14,512.00 ₹**  
HSN/SAC E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	6,050.00	6%	363.00	6%	363.00	726.00
90189031	7,368.00	2.50%	184.20	2.50%	184.20	368.40
<b>Total</b>	<b>13,418.00</b>		<b>547.20</b>		<b>547.20</b>	<b>1,094.40</b>

Tax Amount (in words) **One Thousand Ninety Four INR and Forty 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.: **917020076726068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
for **Gautam Healthcare Private Limited**

