

**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 Lalitpur  
Dialysis Center, Manywar Kanshiram Joint  
District Hospital Civil Lines,  
Lalitpur UP, 284403  
Contact No : 8770441244  
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/2324/924</b>	Dated <b>17-Nov-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>95-112023-24134</b>	Dated <b>6-Nov-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2517LF01E Vital G17</b> Batch : 2302150139 Expiry : 12-Mar-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150150 Expiry : 31-Jul-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101828 Expiry : 13-Jul-26	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
						33,604.00
<b>CGST</b>						<b>1,242.60</b>
<b>SGST</b>						<b>1,242.60</b>
<b>Total</b>						<b>36,089.20 ₹</b>

Stock/No. of Boxes Received ..... 04 .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 21/12/23 .....  
Signature .....  
M. No. B770441244

Amount Chargeable (in words)

**Thirty Six Thousand Eighty Nine INR and Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>	<b>33,604.00</b>		<b>1,242.60</b>		<b>1,242.60</b>	<b>2,485.20</b>

Tax Amount (in words) : **Two Thousand Four Hundred Eighty Five INR and Twenty Only**

Company's Bank Details

Bank Name : **Axis Bank Limited**

A/c No. : **917020076226068**

Branch & IFSC Code : **Jhandewalan Extension & UTIB0000738**