

**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  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/2324/63</b>	Dated <b>8-Apr-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>91-042023-22339-1</b>	Dated <b>6-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Sitapur  
 Dialysis Center, District Hospital, Sitapur, Near water tanki  
 Lalbagh, Nai basti, 261001  
 Contact No : 6386425509  
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2203102850 Expiry : 26-Dec-25	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						<b>CGST</b>
						<b>SGST</b>
						<b>921.00</b>
						<b>921.00</b>
<b>Total</b>						<b>120 pcs</b>
<b>Total</b>						<b>38,682.00 IN₹</b>

Check No. of Boxes Received ..... 5 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Prafulla Mishra DC02094  
 Centre Name ..... DH, Sitapur  
 Date Time ..... 12:00 PM & 11/04/23  
 Signature ..... *[Signature]* M No. 6386425509

Amount Chargeable (in words) **Thirty Eight Thousand Six Hundred Eighty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>36,840.00</b>		<b>921.00</b>		<b>921.00</b>	<b>1,842.00</b>

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

Company's Bank Details  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for **Gautam Healthcare Private Limited**

New Delhi  
 Authorised Signatory