

**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 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, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/366</b>	Dated <b>8-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>91-062024-26406</b>	Dated <b>4-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

LO

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<del>Set for Hemodialysis Curum (Post Pump)</del> Batch : 24040036 Expiry : 31-Mar-29	6 90189099	150 pcs 150 pcs	100.00	pcs	15,000.00
2	<del>Hollow Fibre Dialyser B1.4P</del> Batch : 2403101149 Expiry : 20-Apr-27	4 90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
						44,472.00
<b>CGST</b>						<b>1,636.80</b>
<b>SGST</b>						<b>1,636.80</b>
<b>Round Off</b>						<b>0.40</b>
<b>Total</b>						<b>47,746.00 ₹</b>

Stock/No. of Boxes Received ..... 10.....  
Subject to Physical Check  
Name/Employee Code ..... Rahul Mishra (DC2054)  
Centre Name ..... DH, Sitapur.....  
Date/Time ..... 14/06/24.....  
Signature ..... M. No. 6386425509

Amount Chargeable (In words)

**Forty Seven Thousand Seven Hundred Forty Six INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	15,000.00	6%	900.00	6%	900.00	1,800.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>44,472.00</b>		<b>1,636.80</b>		<b>1,636.80</b>	<b>3,273.60</b>

Tax Amount (in words) : **Three Thousand Two Hundred Seventy Three INR and Sixty Only**

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

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.

Authorised Signatory