

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 245, 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, Lakhimpur Khiri
 District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road,
 Dist, Police line, Lakhimpur, Uttar Pradesh 262701., 262701
 Contact No : 6393323652
 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. GBT/2324/910	Dated 17-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 87-112023-24127	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	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
3	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						45,604.00
						CGST 1,962.60
						SGST 1,962.60
Less :						Round Off (-0.20)
Total						49,529.00 ₹

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code *D. Sharma DC02025*
 Centre Name *Lakhimpur Khiri*
 Date time *22/11/23*
 Signature *D. Sharma* M. No. *735503227*

Amount Chargeable (in words) **Forty Nine Thousand Five Hundred Twenty Nine INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,500.00	6%	1,410.00	6%	1,410.00	2,820.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	45,604.00		1,962.60		1,962.60	3,925.20

Tax Amount (in words) : **Three Thousand Nine Hundred Twenty Five INR and Twenty Only**

Company's PAN : **AAECG9710C**

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