

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Gautam Healthcare Private Limited</b> 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) <b>DCDC Health Services Private Limited</b> District Hospital Muzaffar Nagar, Roorkee Rd Laddhawala Uttar Pradesh - 251001, Contact : 9129743658 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Invoice No. e-Way Bill No. Dated GST/24-25/1125 551720257624 18-Oct-24
	Delivery Note Mode/Terms of Payment 30 Days
Reference No. & Date. Other References	Buyer's Order No. Dated 230-092024-70-1 17-Sep-24
Dispatch Doc No. Delivery Note Date	Dispatched through Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	Dialysis Machine Dora 6000 Batch : 240801001498 Batch : 240801001499 Batch : 240801001500	90189031		3 pcs 1 pcs 1 pcs 1 pcs	4,85,300.00	pcs	14,55,900.00
							36,397.50
							36,397.50
							CGST
							SGST
							Total
				3 pcs			15,28,695.00 ₹

Stock/No. of Boxes Received 3 Adhikar  
 Subject to Physical Check ok  
 Name/Employee Code Sanyal  
 Centre Name Muzaffar 6.11.24  
 Date/Time 6.11.24  
 Signature [Signature] 90247209K



Amount Chargeable (in words) E. & O.E

**Fifteen Lakh Twenty Eight Thousand Six Hundred Ninety Five INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,55,900.00	2.50%	36,397.50	2.50%	36,397.50	72,795.00
<b>Total</b>	<b>14,55,900.00</b>		<b>36,397.50</b>		<b>36,397.50</b>	<b>72,795.00</b>

Tax Amount (in words) : **Seventy Two Thousand Seven Hundred Ninety Five 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 : IDBI BANK CC A/C  
 A/c No. : 1735651100001427  
 Branch & IFS Code : Chawri Bazar & IBKL0001735  
 for Gautam Healthcare Private Limited

Authorised Signatory