

**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

Invoice No. <b>GST/24-25/1293</b>	Dated <b>21-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>96-112024-28351</b>	Dated <b>7-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**DCDC Health Services Private Limited**  
 District Hospital Kanoj  
 Dialysis Center, Combined  
 District Hospital Grand trunk road  
 Kannauj, 209727  
 Contact No : 7054049337  
 State Name : Uttar Pradesh, Code : 09

**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151295 Expiry : 31-Jul-27	90183990	120 pcs	100.00	pcs	12,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403103203 Expiry : 4-Oct-27	90189031	72 pcs	307.00	pcs	22,104.00
						34,104.00
						1,272.60
						1,272.60
						(-).020
<b>Total</b>						<b>36,649.00 ₹</b>

**DELHIUTV**  
 Date: Nov 21, 2024  
 Document  
 LRN: 271673844  
 OID: DOC\_271673844  
 MAWB: 16179210974385  
 Client: SAEXPRESS B2BC  
 Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, District Hospital Kanoj Dialysis Center, Combined District Hospital Grand trunk road Kannauj, City: Kannauj, State: Uttar Pradesh, Pin: 209727  
 16179210974455

Storage of Boxes Received  
 Physical Check  
 Invoice Code  
 Date  
 Signature  
 M. No. 911677191

Amount  
**Thirty Four Thousand Six Hundred Forty Nine INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>	<b>34,104.00</b>		<b>1,272.60</b>		<b>1,272.60</b>	<b>2,545.20</b>

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

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

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.



This is a Computer Generated Invoice