

**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.	e-Way Bill No.	Dated
GST/24-25/1195	781476781867	14-Nov-24
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
151-102024-27839	4-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**DCDC Health Services Private Limited**  
 MGM Hospital Warangal  
 Kmc Super Speciality Hospital,  
 5th Floor, Dialysis Centre, Nizampura, Rangampet  
 Hanamkonda-506007  
 Contact No.9666966963  
 State Name : Telangana, Code : 36

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

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser V-14LF Batch : 2403150206 Expiry : 30-Sep-27	90189031	1,512 pcs	285.00	pcs	4,30,920.00
			1,512 pcs			
	<b>CGST</b>					<b>10,773.00</b>
	<b>SGST</b>					<b>10,773.00</b>
	<b>Total</b>		<b>1,512 pcs</b>			<b>4,52,466.00 ₹</b>

Stock/No. of Boxes Received ..... **63**  
 Subject to Physical Check  
 Name/Employee Code ..... **DC03790**  
 Centre Name ..... **Warangal**  
 Date/Time .....  
 Signature ..... **M. No.**  
**Maveer**  
**19/11/24**

Amount Chargeable (in words) **Four Lakh Fifty Two Thousand Four Hundred Sixty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	4,30,920.00	2.50%	10,773.00	2.50%	10,773.00	21,546.00
<b>Total</b>	<b>4,30,920.00</b>		<b>10,773.00</b>		<b>10,773.00</b>	<b>21,546.00</b>

Tax Amount (in words) : **Twenty One Thousand Five Hundred Forty Six 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

This is a Computer Generated Invoice