

**TAX INVOICE**

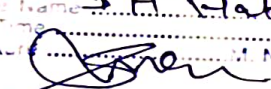
**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN : 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN : U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Hathras  
 Dcdc Dialysis centre ,Bagla  
 combined District Hospital Aligarh  
 Road ,Near Ram Mandir, Talab  
 Chauraha Hathras Uttar Pradesh-204101  
 Contact No : 8077095618  
 State Name : Uttar Pradesh, Code : 09

Invoice No. <b>GST/24-25/1156</b>	Dated <b>5-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>106-102024-27888</b>	Dated <b>4-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri 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>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102968 Expiry : 15-Sep-27	90189031	<b>120 pcs</b> 120 pcs	307.00	pcs	<b>36,840.00</b>
	<b>CGST</b>					<b>921.00</b>
	<b>SGST</b>					<b>921.00</b>
<b>Total</b>						<b>38,682.00 ₹</b>

Stock/No. of Boxes Received **5 Boxes**  
 Subject to Physical Check  
 Invoice/Employee Code **Srivam Prasad**  
 Centre Name **S H Hathras**  
 Date Time  
 Signature  M. No. **8077095618**

Amount Chargeable (in words) **Thirty Eight Thousand Six Hundred Eighty Two INR Only**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>36,840.00</b>		<b>921.00</b>		<b>921.00</b>	<b>1,842.00</b>

Tax Amount (in words) : **One Thousand Eight Hundred Forty Two 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