

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

448, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/PIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**DCDC Health Services Private Limited**

Sadar Hospital Dhanbad  
SADAR HOSPITAL, NEAR  
COURT, DHANBAD Jharkhand-826001  
Contact No : 9504172351  
State Name : Jharkhand, Code : 20  
Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

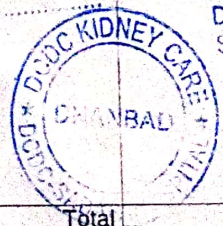
Invoice No. <b>GST/24-25/1269</b>	Dated <b>19-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>69-112024-28382</b>	Dated <b>7-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403103203 Expiry : 4-Oct-27	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
2	<b>Blu002E</b> Batch : 2401151119 Expiry : 31-Jul-27	90183990	<b>60 pcs</b> 60 pcs	100.00	pcs	<b>6,000.00</b>
						20,736.00
						728.40
						728.40
						0.20
<b>CGST SGST Round Off</b>						
<b>Total</b>						<b>22,193.00 ₹</b>

No. of Boxes Received .....  
Subject to Physical Check .....  
Invoice Code .....

Stock No. of Boxes Received ..... **04** .....  
Subject to Physical Check .....  
Name/Employee Code ..... **DC00814** .....  
Centre Name ..... **Sadar Hos. P. Dhanbad** .....  
Date/Time ..... **23/11/24** .....  
Signature ..... **Hmmare** ..... M. No. **9504172351**



Amount Chargeable (in words) **Twenty Two Thousand One Hundred Ninety Three INR Only** E. & O.E

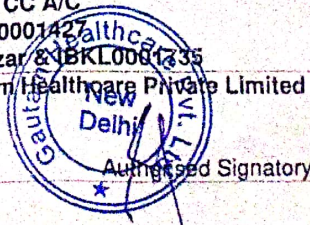
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
90183990	6,000.00	6%	360.00	6%	360.00	720.00
<b>Total</b>	<b>20,736.00</b>		<b>728.40</b>		<b>728.40</b>	<b>1,456.80</b>

Tax Amount (in words) : **One Thousand Four Hundred Fifty Six INR and Eighty Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
Bank Name : **IDBI BANK CC A/C**  
A/c No. : **1735651100001427**  
Branch & IFS Code : **Chawri Bazar & BKLD0001335**  
for Gautam Healthcare Private Limited

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