

**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  
 Consignee (Ship to)

**DCDC Health Services Private Limited**  
 Narayani hospital Aligarh  
 Narayani Hospital, near atrauli  
 bus stand, Gulzar Nagar, Hem  
 Chand Compound, Aligarh  
 Uttar Pradesh-202001  
 Contact No : 8218287371  
 State Name : Uttar Pradesh, Code : 09  
 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/24-25/1284</b>	Dated <b>20-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>222-112024-28507</b>	Dated <b>7-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI 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	96 pcs	307.00	pcs	29,472.00
	<b>CGST</b>					736.80
	<b>SGST</b>					736.80
	<b>Round Off</b>					0.40
<b>Total</b>						<b>30,946.00 ₹</b>

4 Box  
 Subject to Physical Check **Done**  
 Name/Employee Code **MUMESH (DC03718)**  
 Centre Name **ALIGARH**  
 Date/Time **22-11-2024**  
 Signature **Mumesh** M. No. **8218287371**

Amount Chargeable (in words) **Thirty Thousand Nine Hundred Forty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>29,472.00</b>		<b>736.80</b>		<b>736.80</b>	<b>1,473.60</b>

Tax Amount (in words) : **One Thousand Four Hundred Seventy Three INR and Sixty 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 & IBKL0001735**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Gautam Healthcare Private Limited**  
 New Delhi  
 Authorised Signatory

