

**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**  
 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  
 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/24-25/359</b>	Dated <b>8-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>106-062024-26342</b>	Dated <b>4-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery  <b>8</b>	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24040036 Expiry : 31-Mar-29	90189099	200 pcs 200 pcs	100.00	pcs	20,000.00
		<b>CGST</b>				1,200.00
		<b>SGST</b>				1,200.00
<b>Total</b>						<b>22,400.00 ₹</b>

*Stock/No. of Boxes Received ... 8 Box*  
*Subject to Physical Check*  
*Name/Employee Code ... DC02057 Shivam*  
*Centre Name ... Hathras*  
*Date/Time ... 13-06-2024 02:100 Pm*  
*Signature ... M. No. 8077095618*

Amount Chargeable (in words) **Twenty-Two Thousand Four Hundred INR Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
<b>Total</b>			<b>1,200.00</b>		<b>1,200.00</b>	<b>2,400.00</b>

Tax Amount (in words) : **Two Thousand Four Hundred 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  
 A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

Authorized Signatory