

TAX INVOICE **UP-261049121** (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. GST/24-25/147	Dated 15-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 90-052024-26132	Dated 4-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital sant kabir nagar
 District Hospital, Mehdawal Road, Khalilabad, 272175
 Contact No : 9310146075
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

4 BOX

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	Set for Haemodialysis Curum (Post Pump)	90189099	100 pcs	100.00	pcs	10,000.00
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Batch : 24040022
 Expiry : 31-Jan-28

**CGST
 SGST**

**600.00
 600.00**

	LR: 261049121
	MAWB: 16179210760970
	Box count: DDC
	Client: SAEXPRESS B2BC
LM Pincode: 272175	OID: 24-25/145
16179210761014	

Stock/No. of Boxes Received **4**
 Subject to Physical Check
 Name/Employee Code **M. C. MISRA / DC03463**
 Centre Name **D. N. S. K. A.**
 Date/Time **22/05/24 / 04:30PM**
 Signature **Molany** M. No. **9310146075**

Total			100 pcs	11,200.00 ₹
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Amount Chargeable (in words) **Eleven Thousand Two Hundred INR Only** E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
Total			600.00		600.00	1,200.00

Tax Amount (in words) : **One Thousand Two Hundred INR Only**

Company's PAN : **AAECG9710C**

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**

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
 Authorised Signatory