

**TAX INVOICE**

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt.,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811110228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN 07AAECG9710C1ZV  
 State Name Delhi, Code 07  
 CIN UB5100DL2011PTC227049  
 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,Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. **GST/2324/1450**  
 Dated **12-Mar-24**

Delivery Note  
 Mode/Terms of Payment  
**30 Days**

Reference No. & Date  
 Other References

Buyer's Order No. **106-032024-25394**  
 Dated **5-Mar-24**

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>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010763 Expiry : 31-Dec-28	90189099	200 pcs 200 pcs	100.00	pcs	20,000.00
						1,200.00
						1,200.00
						CGST
						SGST
<b>Total</b>						<b>22,400.00 ₹</b> E. & O E

Stock No. of Boxes Received **8 Box**  
 Subject **Medical Check**  
 Name/Employer Code **DC02057 Stiviam**  
 Centre Name **D.H. Hathras**  
 Date/Time **11:00 AM 15/03/2024**  
 Signature **[Signature]** M. No. **8077095618**

Amount Chargeable (in words)  
**Twenty Two Thousand Four Hundred INR Only**

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>20,000.00</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**

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

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

Authorised Signatory