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

Invoice No. **GST/24-25/339**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **46-062024-26316**	Dated **4-Jun-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
Civil Hospital Bahadurgarh
DCDC KIDNEY CARE, CIVIL HOSPITAL BAHADURGARH,
MADHYA MARG, OLD INDUSTRIAL AREA, 124507
Contact No : 8506006622
State Name : Haryana, Code : 06

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hollow Fibro Dialyser B1.4P** *Batch :* 2403101149 *Expiry :* 20-Apr-27	90189031	**72 pcs** 72 pcs	307.00	pcs	**22,104.00**
	CGST					**552.60**
	SGST					**552.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**72 pcs**			**23,209.00 ₹**

3

Stock/No. of Boxes Received ...3 Box...
Subject to Physical Check
Name/Employee Code ...DC00504...
Centre Name ...CHB garh...
Date/Time ...8/6/24 at 11 AM...
Signature ...Madhu... M. No. 8506006622

DCDC KIDNEY CARE BAHADURGARH DCDC-CIVIL HOSPITAL

E. & O.E

Amount Chargeable (in words)
Twenty Three Thousand Two Hundred Nine INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	**22,104.00**		**552.60**		**552.60**	**1,105.20**

Tax Amount (in words) : **One Thousand One Hundred Five INR and Twenty Only**

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**

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.

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice