

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

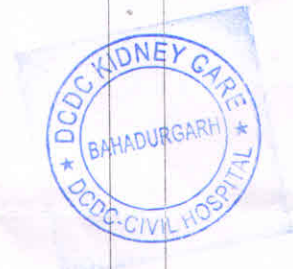
Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811416228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 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, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/24-25/592	Dated 27-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 46-072024-26612	Dated 4-Jul-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	Hollow Fibre Dialyser B1.4P Batch : 2403101474 Expiry : 17-May-27	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
Less :						CGST 552.60 SGST 552.60 Round Off (-)0.20
Total						72 pcs
Total						23,209.00 ₹



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

Stock/No. of Boxes Received **Box-3**
 Subject to Physical Check
 Name/Employee Code **DL00564**
 Centre Name **DL00564**
 Date/Time **29/7/24 4 P.M.**
 Signature **Modhy**
 M. No. **85060066**

Amount Chargeable (in words)

Twenty Three Thousand Two Hundred Nine INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**

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