

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 981118228  
 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,  
 Madhya Marg, Old Industrial Area  
 Bahadurgarh Haryana-124507  
 Contact No.8506006622  
 State Name : Haryana, Code : 06

Invoice No.	Dated
<b>GST/24-25/615</b>	<b>31-Jul-24</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>26612</b>	<b>4-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101474 Expiry : 17-May-27	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
	<b>CGST</b>					<b>368.40</b>
	<b>SGST</b>					<b>368.40</b>
	<b>Round Off</b>					<b>0.20</b>
<b>Total</b>						<b>15,473.00 ₹</b>



Stock/No. of Boxes Received **Box 2**  
 Subject to Physical Check **D 00504**  
 Name/Employee Code **CH B Jaha**  
 Centre Name **1/2/24 S/140/PT**  
 Date/Time **31/7/24**  
 Signature **Maah** M. No. **8506006622**

Amount Chargeable (in words) **Fifteen Thousand Four Hundred Seventy Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>	<b>14,736.00</b>		<b>368.40</b>		<b>368.40</b>	<b>736.80</b>

Tax Amount (in words) : **Seven Hundred Thirty Six INR and Eighty 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 : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
 for Gautam Healthcare Private Limited

Authorised Signatory