(ORIGINAL FOR RECIPIENT)

# TAX INVOICE

**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/24-25/207 | Dated 21-May-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 95-052024-26108 | Dated 3-May-24 |
| Dispatch Doc No | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**DCDC Health Services Private Limited**
District Hospital Lalitpur
Dialysis Center, Manywar Kanshiram Joint District Hospital
Civil Lines, Lalitpur UP, 284403
Contact No : 9198387871
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

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Hollow Fibre Dialyser B1.4P**<br>*Batch* : 2403100987<br>*Expiry* : 1-Apr-27 | 90189031 | 24 pcs<br>24 pcs | 307.00 | pcs | 7,368.00 |
| | ***CGST*** | | | | | 184.20 |
| | ***SGST*** | | | | | 184.20 |
| | *Less :* ***Round Off*** | | | | | (-)0.40 |
| | Total | | 24 pcs | | | 7,736.00 ₹ |

Stock/No. of Boxes Received .....1.....
Subject to Physical Check ✓
Name/Employee Code .....Yuvraj DC22147
Centre Name .....Lalitpur.....
Date/Time .....20/5/24.....8:40 pm.....
Signature .....M. No. 9198307071

E. & O.E

Amount Chargeable (in words)
**Seven Thousand Seven Hundred Thirty Six INR Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 90189031 | 7,368.00 | 2.50% | 184.20 | 2.50% | 184.20 | 368.40 |
| Total | 7,368.00 | | 184.20 | | 184.20 | 368.40 |

Tax Amount (in words) : **Three Hundred Sixty Eight INR and Forty Only**

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226088**
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

CamScanner