

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B, First Floor, Cycle Mkt,
 Handewala Extension,
 New Delhi - 110 055
 9811116226
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 DL Number/UIN 07AAECG9710C12V
 GSTIN/UIN : Delhi Code : 07
 State Name : Delhi Code : 07
 CIN : U05100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 DH, Sircilla
 Government Area Hospital, Dist-Srichila
 Near-Amedkar Chowk-505301
 Ph No-6304193195
 State Name : Telangana, Code : 36
 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/2324/933	e-Way Bill No. 761384956564	Dated 22-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days Other References	
Reference No. & Date.	Buyer's Order No. 143-112023-24362-1	Dated 17-Nov-23
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dialyser Highflux B18HF Batch : 2303100964 Expiry : 10-May-26	90189031	408 pcs 408 pcs	460.00	pcs	1,87,680.00
						CGST 4,692.00 SGST 4,692.00
Total						408 pcs 1,97,064.00 ₹

Stock/No. of Boxes Received 17 Boxes
 Subject to Physical Check
 Name/Employee Code 120304
 Centre Name Sircilla
 Date/Time 29/11/23
 Signature M. No. 6304193195

Amount Chargeable (in words) **One Lakh Ninety Seven Thousand Sixty Four INR Only** E & O E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90189031	1,87,680.00	2.50%	4,692.00	2.50%	4,692.00	9,384.00	
Total	1,87,680.00		4,692.00		4,692.00	9,384.00	

Tax Amount (in words) : **Nine Thousand Three Hundred Eighty Four INR 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.

for Gautam Healthcare Private Limited
 Authorised Signatory