

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.	e-Way Bill No.	Dated
GST/24-25/432	7714 3908 8249	25-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Other References		
Buyer's Order No.	Dated	
65-062024-26379	4-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
 District Hospital, Firozabad
 SNM District Hospital and TB Sanatorium Rehna Rd.
 Bypass Rd. Company Baag, Arya Nagar, Firozabad
 283203
 Contact No: 8506000310
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri 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	Hollow Fibre Dialyser B1.4P Batch : 2403101314 Expiry : 25-Mar-27	90189031	288 pcs	307.00	pcs	88,416.00
2	Blood Tubing Batch : 2401209 Expiry : 30-Dec-25	90189032	400 pcs	100.00	pcs	40,000.00
						1,28,416.00
CGST						4,610.40
SGST						4,610.40
Round Off						0.20
Total			688 pcs			1,37,637.00 ₹

Stock/No. of Boxes Received 29
 Subject to Physical Check
 Name/Employee Code Prakash
 Centre Name Firozabad, Tamara DC00341
 Date/Time 29.6.24 4 PM
 Signature [Signature] M. No. 7017104012

Amount Chargeable (in words) **One Lakh Thirty Seven Thousand Six Hundred Thirty Seven INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	88,416.00	2.50%	2,210.40	2.50%	2,210.40	4,420.80
90189032	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
Total	1,28,416.00		4,610.40		4,610.40	9,220.80

Tax Amount (in words) : **Nine Thousand Two Hundred Twenty 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
 Bank Name : IDBI Bank
 A/c No. : 1735102000017152
 Branch & IFS Code : Chawri Bazar & IBKL0001735
 for Gautam Healthcare Private Limited

Authorised Signatory