

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

2/8, 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

Consignee (Ship to)

DCDC Health Services Private Limited
District Hospital Mathura
Maharshi Dayanand Saraswati District Hospital, Dialysis Unit
Civil Lines, Choubey Para, Mathura, U.P.-281001
Contact No : 9837867021

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

Invoice No. GST/2324/1379	e-Way Bill No. 741407210622	Dated 22-Feb-24
Delivery Note	Mode/Terms of Payment 30 Days Other References	
Reference No. & Date.	Buyer's Order No. 51-022024-25172	Dated 7-Feb-24
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26	90189031	216 pcs 216 pcs	307.00	pcs	66,312.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 24010708 Expiry : 31-Jan-28	90189099	225 pcs 225 pcs	100.00	pcs	22,500.00
						88,812.00
CGST						3,007.80
SGST						3,007.80
Round Off						0.40

Status of Boxes Received **18 Box**
 Submitted to Physical Check **Yes**
 Name of Employee Code **D. H. U. Mathura**
 Centre Name **D.H.U. Mathura**
 Date/Time **24/02/24 16:10**
 Signature **[Signature]** M. No. **9887867021**

Total 441 pcs 94,828.00 ₹
Amount Chargeable (in words) **Ninety Four Thousand Eight Hundred Twenty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
90189099	22,500.00	6%	1,350.00	6%	1,350.00	2,700.00
Total	88,812.00		3,007.80		3,007.80	6,015.60

Tax Amount (in words) : **Six Thousand Fifteen INR and Sixty Only**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 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**
 [Signature]
 Authorised Signatory