

**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: U55100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Kasganj  
Dialysis Center, Combined District Hospital kasganj, village  
Mammon district Kasganj Near district court kasganj  
Uttar Pradesh-207123  
Contact No : 9584802753  
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

Invoice No. <b>GST/24-25/193</b>	Dated <b>21-May-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>103-052024-26026</b>	Dated <b>3-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

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

Stock/No. of Boxes Received 1  
Subject to Physical Check  
Name/Employee Code Wired ID 02167  
Centre Name DH Kasganj  
Date/Time 23/5/24 3:52 PM  
Signature [Signature] M. No. 9584802753

**Seven Thousand Seven Hundred Thirty Six INR Only** E. & O.E

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

Tax Amount (in words) : **Three Hundred Sixty Eight INR and Forty 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 : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

