

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandeyalan 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 Mainpuri
Dialysis Center, maharaja tej
pratap singh district hospital
mainpuri Uttar Pradesh, 205001
Contact No : 7895170086

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403102693 Expiry : 27-Aug-27	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						921.00
						921.00
						38,682.00 ₹

DELHIUETV e-invoice	Date: Oct 15, 2024	Document
	LRN: 270730593	
	CID: DOC_270730593	
	MAWB: 16179210941426	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, District Hospital Mainpuri Dialysis Center, maharaja tej pratap singh district hospital mainpuri Uttar Pradesh, City: Mainpuri, State: Uttar Pradesh, Pin: 205001		
16179210941474		

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code Ngendra Pratap (DC02210)
Centre Name D.H. mainpuri (U.P.)
Date/Time 18/10/2024 (11:15 AM)
Signature M. No. 789510086

Amount Chargeable (in words)

Thirty Eight Thousand Six Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	36,840.00		921.00		921.00	1,842.00

Tax Amount (in words) : **One Thousand Eight Hundred Forty Two INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735651100001427**
Branch & IFS Code : **Chawri Bazar & IBKL0001735**
for Gautam Healthcare Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory