## **TAX INVOICE**

Gautam Healthcare Private Limited			Invoice No.			Dated		
248,First Floor,Cycle Mkt, Jhandewalan Extension,		4-0	GST/24-25/1091		15-Oct-24			
New Delhi-110 055 9811116228		1	Delivery Note		Mode/Terms of Payment			
AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021			Reference No. & Date.			30 Days Other References		
St	STIN/UIN 07AAECG9710C1ZV ate Name : Delhi, Code : 07 N: U85100DL2011PTC227049		reference in	io, & Date.	Other	Referenc	es	
E -	Mail: vivek@gautamhealthcare.com	-	Buyer's Orde	er No	Dated			
Consignee (Ship to)  DCDC Health Services Private Limited  District Hospital Mathura			<b>51-102024-27878</b> Dispatch Doc No.			4-Oct-24 Delivery Note Date		
		len len			The second second second second second			
Μē	sharishi Dayanand Saraewati		·			,		
District Hospital, Dialysis Unit, Civil Lines,Choubey Para		ī	Dispatched through		Destin	Destination		
Mathura,U.P281001								
	ontact No : 9837867021 ate Name : Uttar Pradesh, Code : 09	-	Terms of De	livery				
and the same of	yer (Bill to)							
C-	CDC Health Services Private Limited 185,Maypuri Industrial Area nase-II							
	ayapuri							
	ew Delhi-110064							
	ate Name : Delhi, Code : 07							
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	Hollow Fibre Dialyser B1.4P		90189031	96 pcs	307.00	pcs	29,472.00	
	Batch : 2403102693			96 pcs			, , , , , , , , , , , , , , , , , , , ,	
	Expiry: 27-Aug-27							
ĺ		CGST					736.80	
	_	SGST					736.80	
	Ro	ound Off					0.40	
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1	• •							
			-					
	No. of Boxes Received 4 Box							
	ect to Physical Check							
	ect to Physical Check	ery						
	entre Name D.H MANTAU							
	Date/Time	*						
	Signature	ž.						
	983706702	4						
	Tam	1						
						'		
		Total		96 pcs		30	,946.00 ₹	
		- Total		20 pos			E. & O.E	
Am	ount Chargeable (in words)	nlv						
ſh	irty Thousand Nine Hundred Forty Six INR Or HSN/SAC	Taxable	C	GST	SGST/U		Total Tax Amount	
	HSN/SAC	Value	Rate	736.80		736.80	1,473.60	
90	189031 Total	29,472. <b>29,472</b> .		736.80	210070	736.80	1,473.60	
				R and Six	tv Only			
Ta	x Amount (in words) : One Thousand Four Hundred	Sevent	y Three IN pany's Banl	Details	., J,		- 1 Inc. 16 c = 1	
		A/c ł	Holder's Nan	ne∶ <b>Gautar</b>	n Healthca ANK CC A/	re Privat C	e Limited	
			k Name	173565	110000142	27		
C	Company's PAN AAECG9710C	Bran	vo. ch & IFS Co	- Chaur	Bazar & II	<b>RKL0001</b>	735	
D	Declaration			for	Gautam Hea	ithcare Pr	ivate Limited	
	We declare that this invoice shows the actual price of the goods described and that all particulars are true and corn					A - 4b	ised Signatory	
15		1				Author	Sed Signatory	