

TAX INVOICE **UR-261039508** (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

Consignee (Ship to)

**DCDC Health Services Private Limited**

Ambedkar Nagar Combined Hospital  
Akbarpur, Ambedkar Nagar, Uttar Pradesh- 224122.  
Contact No : 8931807697  
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/24-25/142</b>	e-Way Bill No. <b>7314 2813 7310</b>	Dated <b>14-May-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Other References
Reference No. & Date.	Buyer's Order No. <b>72-052024-26096</b>	Dated <b>3-May-24</b>
Dispatch Doc No.	Dispatched through	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

**20 Box**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24040022 Expiry : 31-Jan-28	90189099	<b>500 pcs</b> 500 pcs	100.00	pcs	<b>50,000.00</b>
						<b>CGST 3,000.00</b>
						<b>SGST 3,000.00</b>
<b>Total</b>			<b>500 pcs</b>			<b>56,000.00 ₹</b>

Stock/No. of Boxes Received ..... **20**  
Subject to Physical Check  
Name/Employee Code ..... **DCD3100**  
Centre Name ..... **Ambedkar**  
Date/Time ..... **25/5/24**  
Signature ..... **[Signature]** M. No. **8931807697**

Amount Chargeable (in words) **Fifty Six Thousand INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	50,000.00	6%	3,000.00	6%	3,000.00	6,000.00
<b>Total</b>			<b>3,000.00</b>		<b>3,000.00</b>	<b>6,000.00</b>

Tax Amount (in words) : **Six Thousand INR 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  
A/c Holder's Name : **Gautam Healthcare Private Limited**  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

**[Signature]**  
Authorised Signatory