

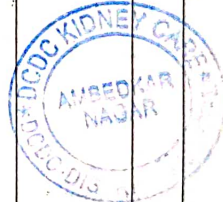
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 951116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U05100DL2011PTC227049
 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. GST/24-25/202	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 72-052024-26096	Dated 3-May-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 : 2403100987 Expiry: 1-Apr-27	90189031	24 pcs 24 pcs	307.00	pcs	7,368.00
						184.20
						184.20
	Less:					(-0.40)
						CGST
						SGST
						Round Off
	Total		24 pcs			7,736.00 ₹



Shivani Tripathi
 1 Box Received

Amount Chargeable (in words)

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
Total	7,368.00		184.20		184.20	368.40

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

