

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
E-Mail : vivek@gautamhealthcare.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|-----------------------|-----------------------|------------------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2324/27 | 7413 2928 7494 | 1-Apr-23 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | 30 Days | |
| Buyer's Order No. | Dated | Other References |
| 106-032023-22241-1 | 31-Mar-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Hathras
Dcdc Dialysis centre ,Bagla combined District Hospital Aligarh
Road ,Near Ram Mandir, Talab Chauraha Hathras UP-204101
Contact No : 8077095618
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 : 2203102736 Expiry : 10-Dec-25 | 90189031 | 240 pcs 240 pcs | 307.00 | pcs | 73,680.00 |
| | | | | | | CGST 1,842.00 |
| | | | | | | SGST 1,842.00 |
| Total | | | 240 pcs | | | 77,364.00 INR |

DCDCHSPL CENTRE-DISTRICT HOSPITAL HATHRAS-UP
MATERIAL RECEIVED
DATE 04/04/2023
TIME 11:30 PM RECEIVED BY *[Signature]*

Amount Chargeable (in words)

Seventy Seven Thousand Three Hundred Sixty Four INR Only

77,364.00 INR

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 73,680.00 | 2.50% | 1,842.00 | 2.50% | 1,842.00 | 3,684.00 |
| Total | 73,680.00 | | 1,842.00 | | 1,842.00 | 3,684.00 |

Tax Amount (in words) : **Three Thousand Six Hundred Eighty Four 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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

Authorized Signatory

This is a Computer Generated Invoice

