

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811118228  
AAECG97100  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG971001ZV  
State Name : Delhi, Code : 07  
GIN: U65100DL2011PTG227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Mathura  
Maharishi Dayanand Saraswati District Hospital, Dialysis Unit  
Civil Lines, Choubey Para, Mathura, U.P.-281001  
Contact No : 9837867021

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. e-Way Bill No.	Dated
GST/24-25/485	11-Jul-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
51-072024-26621	4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*Bludant*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLU008E</b> Batch : 2401150762 Expiry : 12-May-27	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101396 Expiry : 17-May-27	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						51,840.00
						CGST 1,821.00
						SGST 1,821.00

Stock/No. of Boxes Received 10 Box  
Subject to Physical Check  
Name/Employee Code DCDC 204  
Centre Name D.H.U. Mathura  
Date/Time 13.10.24 04:21  
Signature [Signature] M. No. 9837867021

Total 270 pcs 55,482.00 ₹

Amount Chargeable (in words)

**Fifty Five Thousand Four Hundred Eighty Two INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	15,000.00	6%	900.00	6%	900.00	1,800.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>51,840.00</b>		<b>1,821.00</b>		<b>1,821.00</b>	<b>3,642.00</b>

Tax Amount (in words) : **Three Thousand Six Hundred Forty Two INR Only**

Company's PAN

: AAECG97100

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 : IDBI BANK CC A/C  
A/c No. : 1735651100001427  
Branch & IFS Code : Chawri Bazar & IBKL0001735

for Gautam Healthcare Private Limited

Authorized Signatory