

TAX INVOICE

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/UN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: 085100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Jagadhari
 Vishnu Garden Near Government Rest House Jagadhari
 (Yamunanagar), 135003
 Contact No : 9588312601
 State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/24-25/260	Dated 27-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 50-052024-26101	Dated 3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403100987 Expiry : 1-Apr-27	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
Total						14,736.00 E. &

Stock/No. of Boxes Received 2
 Subject to Physical Check Yes
 Name/Employee Code AMAN / DC0265
 Centre Name CH Jagadhari
 Date/Time 30.05.24 4:20 PM
 Signature [Signature] M. No. 9588312601

Amount Chargeable (in words)
Fourteen Thousand Seven Hundred Thirty Six INR Only

90189031	HSN/SAC	Taxable Value
		14,736.00
Total		14,736.00

Tax Amount (in words) : **NIL**

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 & UTIB000**
 for Gautam Healthcare Private Limited

