

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811118228  
 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

Invoice No. <b>GST/24-25/286</b>	Dated <b>28-May-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>50-052024-26226</b>	Dated <b>28-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Jagadhari  
 Vishnu Garden Near Government Rest House Jagadhari  
 Yamunanagar, Haryana-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24040021 Expiry : 31-Jan-28	90189099	<b>320 pcs</b> 320 pcs	100.00	pcs	<b>32,000.00</b>
						<b>CGST</b> <b>1,920.00</b>
						<b>SGST</b> <b>1,920.00</b>
<b>Total</b>			<b>320 pcs</b>			<b>35,840.00 ₹</b>

Stock/No. of Boxes Received 13  
 Subject to Physical Check Yes  
 Name/Employee Code ANAN/DC02265  
 Centre Name CH Jagadhari  
 Date/Time 30-05-24 04:00 PM  
 Signature [Signature] M. No. 9588312601

Amount Chargeable (in words) **Thirty Five Thousand Eight Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	32,000.00	6%	1,920.00	6%	1,920.00	3,840.00
<b>Total</b>			<b>32,000.00</b>		<b>1,920.00</b>	<b>3,840.00</b>

Tax Amount (in words) : **Three Thousand Eight Hundred Forty 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 : **IDBI Bank**  
 A/c No. : **1735102000017152**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for **Gautam Healthcare Private Limited**  
 [Signature]  
 Authorised Signatory