

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 249, 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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Sirsa  
 F BLOCK FIRST FLOOR SIRSA  
 HARYANA, 125055  
 Contact No : 8708748977  
 State Name : Haryana, Code : 06

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. <b>GST/24-25/1148</b>	Dated <b>4-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>26-102024-27760</b>	Dated <b>4-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102968 Expiry : 15-Sep-27	90189031	<b>144 pcs</b> 144 pcs	307.00	pcs	<b>44,208.00</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
	Less:					<b>1,105.20</b>
						<b>1,105.20</b>
						<b>(-)0.40</b>
	<b>Total</b>		<b>144 pcs</b>			<b>46,418.00 ₹</b>

Stock/No. of Boxes Received **6 box**  
 Subject to Physical Check  
 Name/Employee Code **Ankita DC01006**  
 Date/Tax **9-11-24**  
**Ankita Jay**  
**90537-81771**

Amount Chargeable (in words) **Forty Six Thousand Four Hundred Eighteen INR Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40	
<b>Total</b>	<b>44,208.00</b>		<b>1,105.20</b>		<b>1,105.20</b>	<b>2,210.40</b>	

Tax Amount (in words) **Two Thousand Two Hundred Ten 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  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1738661100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
 for Gautam Healthcare Private Limited

