TAX INVOICE Gautam Healthcare Private Limited Invoice No. Gautam Healincare Frivate 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
CIN: U85100DL2011PTC227049
E-Mail: vivek@ggutamhealthcare.com **Delivery Note** Consignee (Ship to) **DCDC Health Services Private Limited** Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhari (Yamunanagar), 135003 Contact No: 9588312601 Terms of Delivery State Name : Haryana, Code : 06 Buyer (Bill to)

GST/24-25/74 13-Apr-24 Mode/Terms of Payment 30 Days Reference No. & Date. Other References Buyer's Order No. Dated 50-042024-25845 5-Apr-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area

Phase-II Mayapuri

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Hollow Fibre Dialyser B1.4P Batch: 2403100365	90189031	96 pcs	307.00	pcs	29,472.0
Expiry : 18-Feb-27		96 pcs			
CGST SGST Round Off					736.80 736.80 0.40
		*			

Amount Chargeable (in words)

Company's PAN

30,946.00 ₹ E. & O.E

Thirty Thousand Nine Hundred Forty Six INR Only

: AAECG9710C

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
Total	29,472.00		736.80		736.80	1,473.60

Total

Tax Amount (in words): One Thousand Four Hundred Seventy Three INR and Sixty Only

Company's Bank Details

A/c Holder's Name: Gautam Healthcare Private Limited

CIVIL HO

96 pcs

Bank Name A/c No.

Axis Bank Limited 917020076226068

Branch & IFS Code Jhandewalan Extension & UTIB0000738

AD for Gautam Healthcare Private Limited

This is a Computer Generated Invoice

Authorised Signatory