

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 971116228
 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. **GST/24-25/1072** Dated **15-Oct-24**
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References

Consignee (Ship to)
DCDC Health Services Private Limited
 Sadar Hospital Dhanbad
 SADAR HOSPITAL, NEAR
 COURT, DHANBAD - 826001,
 Contact No : 9504172351
 State Name : Jharkhand, Code : 20

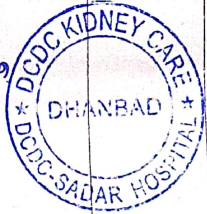
Buyer's Order No. **69-102024-27953** Dated **4-Oct-24**
 Dispatch Doc No. Delivery Note Date

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

Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403102693 Expiry : 27-Aug-27	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
						736.80
						736.80
						0.40
						CGST
						SGST
						Round Off
						30,946.00 ₹
						E & O.E

Stock/No. of Boxes Received 04
 Subject to Physical Check
 Name/Employee Code DC00814 / M. H...
 Centre Name Sadar Hospital Dhanbad
 Date/Time 23/10/24 12:30 PM
 Signature [Signature] M. No. 9504172351



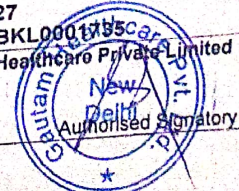
Amount Chargeable (in words)
Thirty Thousand Nine Hundred Forty Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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

Company's PAN : **AAECG9710C**

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 & IBKL0001755**
 for Gautam Healthcare Private Limited



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

This is a Computer Generated Invoice