

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811718228
 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/24-25/356	e-Way Bill No. 701434214723	Dated 8-Jun-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 111-062024-26389	Dated 3-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery 25		

Consignee (Ship to)
DCDC Health Services Private Limited
 Sahar Hospital, Janu Nagar
 Simariya, Post-Kemri, Tehsil-Milak, Rampur-243701
 Contact No: 8279538027
 State Name : Uttar Pradesh, Code : 09

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24040036 Expiry : 31-Mar-29	90189099	600 pcs 600 pcs	100.00	pcs	60,000.00
2	Transducer Protector Batch : 2304100163 Expiry : 26-Apr-26	90189031	700 pcs 700 pcs	6.00	pcs	4,200.00
						64,200.00
CGST						3,852.00
SGST						3,852.00
Total						71,904.00 ₹

Handwritten signature and scribbles

Stock/No. of Boxes Received **25**
 Subject to Physical Check
 Name/Employee Code **Mehel Jain, DC0411**
 Centre Name **Sahar Hospital**
 Date/Time **15.6.2024 05:20 PM**
 Signature **[Signature]** M. No. **9284530072**

Amount Chargeable (in words) **Seventy One Thousand Nine Hundred Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	4,200.00	6%	252.00	6%	252.00	504.00
Total	64,200.00		3,852.00		3,852.00	7,704.00

Tax Amount (in words) : **Seven Thousand Seven Hundred Four 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
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for **Gautam Healthcare Private Limited**

Authorised Signatory