

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

48, First Floor, Cycle Mkt,  
Handewalan Extension,  
New Delhi-110 055  
Phone: 011-22283111  
AECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name: Delhi, Code: 07  
PIN: U85100DL2011PTC227049  
Email: vivek@gautamhealthcare.com

Consignee (Ship to)

**CDC Health Services Private Limited**

Suby General Hospital  
Suby General Hospital Ltd Kasba Golpark, EM Bypass  
Kolkata, 700107  
Contact No : 8506005556  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**CDC Health Services Private Limited**

185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/593</b>	Dated <b>27-Jul-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>39-072024-26708</b>	Dated <b>4-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

27121

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101474 Expiry : 17-May-27	90189031	<b>120 pcs</b> 120 pcs	307.00	pcs	<b>36,840.00</b>
	<b>CGST</b>				<b>921.00</b>
	<b>SGST</b>				<b>921.00</b>
<b>Total</b>		<b>120 pcs</b>			<b>38,682.00 ₹</b>

Stock/No. of Boxes Received 5 Box  
Subject to Physical Check  
Name/Employee Code Somen Das  
Centre Name R.G.H.  
Date/Time 2:30 PM - 11/8/24  
Signature Mena M. No. 8506005556

Amount Chargeable (in words) **Eight Thousand Six Hundred Eighty Two INR Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>36,840.00</b>		<b>921.00</b>		<b>921.00</b>	<b>1,842.00</b>

Amount (in words) : **One Thousand Eight Hundred Forty Two INR Only**

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 & IBKL0001735**

Company's PAN : **AAECG9710C**

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

for Gautam Healthcare Private Limited  
Authorised Signatory

