

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private 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@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Kalra Hospital  
A-4 5 6 Tulsi Dass Kalra Marg  
Kirti Nagar  
New Delhi-110015  
Contact No.8051755839  
State Name : Delhi, Code : 07

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.

**GST/24-25/528**

Dated

**12-Jul-24**

Delivery Note

Mode/Terms of Payment

**30 Days**

Reference No. & Date.

Other References

Buyer's Order No.

**8-072024-26692**

Dated

**4-Jul-24**

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>FX 8 Dialyser (5004731)</b> Batch : F3XA15140	90189031	<b>40 pcs</b> 40 pcs	490.00	pcs	<b>19,600.00</b>
						<b>490.00</b>
						<b>490.00</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>20,580.00 ₹</b>
			<b>40 pcs</b>			<b>20,580.00 ₹</b>
						<b>E. &amp; O.E</b>

Stock/No. of Boxes Received ..... 2 Box  
Subject to Physical Check  
Name/Employee Code ..... D102981  
Centre Name ..... Kalra Hospital  
Date/Time ..... 12/07/24  
Signature ..... Vasanth M. No.....  
Vasanth

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR  
**MATERIAL RECEIVED**

DATE.....12/07/24

TIME.....4 pm.....RECEIVED BY..... Vasanth  
991991833

Amount Chargeable (in words)

**Twenty Thousand Five Hundred Eighty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	19,600.00	2.50%	490.00	2.50%	490.00	980.00
<b>Total</b>	<b>19,600.00</b>		<b>490.00</b>		<b>490.00</b>	<b>980.00</b>

Tax Amount (in words) : **Nine Hundred Eighty 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 : **IDBI BANK CC A/C**  
A/c No. : **1735651100001427**  
Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited



This is a Computer Generated Invoice