

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandwala 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, 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.	e-Way Bill No.	Dated
GST/24-25/1111	791469305565	17-Oct-24
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>8-102024-27928</b>	<b>4-Oct-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

8  
4  
1  
13 Box

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151531 Expiry : 1-Aug-25	90183990	<b>240 pcs</b> 240 pcs	100.00	pcs	<b>24,000.00</b>
2	<b>FX 8 Dialyser (5004731)</b> Batch : F9FB16100	90189031	<b>80 pcs</b> 80 pcs	490.00	pcs	<b>39,200.00</b>
3	<b>Hepathin 25000IU</b> Batch : L1182421A Expiry : 30-Apr-26	30019091	<b>100 pcs</b> 100 pcs	90.00	pcs	<b>9,000.00</b>
						72,200.00
<b>CGST</b>						<b>2,960.00</b>
<b>SGST</b>						<b>2,960.00</b>
<b>Total</b>						<b>78,120.00 ₹</b>

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

DATE... 17.10.24  
TIME... 4:20 PM RECEIVED BY... *Vasanthi*

Stock/No. of Boxes Received... 13 Box  
Subject to Physical Check...  
Name/Employee Code...  
Centre Name... Kalra Hospital  
Date/Time... 17/10/24  
Signature... *Vasanthi* No... 8051755839

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90189031	39,200.00	2.50%	980.00	2.50%	980.00	1,960.00
30019091	9,000.00	6%	540.00	6%	540.00	1,080.00
<b>Total</b>	<b>72,200.00</b>		<b>2,960.00</b>		<b>2,960.00</b>	<b>5,920.00</b>

Tax Amount (in words) : **Five Thousand Nine Hundred Twenty INR 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 & IBKL0001735**

Declaration  
We 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  
New Delhi  
Authorised Signatory

This is a Computer Generated Invoice