

Gautam Health Services Private Limited
 First Floor, Cycle Mkt,
 Pandwala Extension,
 New Delhi-110 055
 981116226
 AAECG9710C
 DL Number-OL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Narnaul
 New Mohalla Mandi,
 Narnaul, Haryana-123001
 Contact No : 9119154122
 State Name : Haryana, Code : 06

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

GST/2324/628	18-Sep-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 60-092023-23701	Dated 18-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303101461 Expiry : 31-Jul-26 Batch : 2303101452 Expiry : 15-Jun-26	90189031	144 pcs 48 pcs 96 pcs	307.00	pcs	44,208.00
						CGST 1,105.20 SGST 1,105.20 Round Off (-)0.40
	Less:					
	Total		144 pcs			46,418.00 ₹

Stock/No. of Boxes Received 6
 Subject to Physical Check YES
 Name/Employee Code Madhu, DCO2612
 Centre Name G.H.N.N.L.
 Date/Time 20/9/2023 4:30 PM
 Signature [Signature] M. No. 9462656135

Amount Chargeable (in words) **Forty-Six Thousand Four Hundred Eighteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
Total	44,208.00		1,105.20		1,105.20	2,210.40

Tax Amount (in words) : **Two Thousand Two Hundred Ten INR and Forty 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.

for Gautam Health Services Private Limited
 [Signature]
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 225 First Floor, Cycle Art,
 Jhandewalan Extension,
 New Delhi-110064
 GSTIN: 07AAECG9710C
 PAN: AAECG9710C
 Date of Invoice: 22.09.2023
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Narnaul
 Civil Hospital Narnaul, New Mohalla Mandi, 123001
 Contact No: 9119154122
 State Name: Haryana, Code: 06
 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/2324/620 761307201661	16-Sep-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
60-092023-23701	6-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

22

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch: 2301150879 Expiry: 22-May-25	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	AVF2516LF01E Vital 16G Batch: 2302150098 Expiry: 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	AVF2517LF01E Vital G17 Batch: 2302150092 Expiry: 28-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,760.00
						77,260.00
CGST						4,636.00
SGST						4,636.00
Total						86,520.00 ₹

Stock/No. of Boxes Received 22
 Subject to Physical Check Yes
 Name Medhu DCA2612
 Centre Code G.H. N.N.L.
 Date/Time 20/9/2023 4:30 PM
 Signature *[Signature]* M. No. 84-67656135

Amount Chargeable (in words)
Eighty Six Thousand Five Hundred Twenty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	77,260.00	6%	4,635.00	6%	4,636.00	9,270.00
Total			4,635.00		4,636.00	9,270.00

Tax Amount (in words): **Nine Thousand Two Hundred Seventy INR Only**

Company's PAN: AAECG9710C
 Company's Bank Details:
 Bank Name: Axis Bank Limited
 A/c No: 917020078228068
 Branch & IFS Code: Jhandewalan Extension & UTIB0000738
 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.

