

**TAX INVOICE**

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandowalan Extension,  
 New Delhi-110 055  
 931116228  
 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**  
 District Hospital Kushinagar  
 District combined Hospital  
 Kushinagar Ravinadara Dhus Padrauna  
 Uttar Pradesh-274304  
 Contact No : 8506007856  
 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

Invoice No. **GST/24-25/874**  
 Dated **16-Sep-24**

Delivery Note  
 Mode/Terms of Payment **30 Days**

Reference No. & Date.  
 Other References

Buyer's Order No. **54-092024-27319**  
 Dated **4-Sep-24**

Dispatch Doc No.  
 Delivery Note Date

Dispatched through  
 Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102374 Expiry : 26-Jul-27	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
	<b>CGST</b>					736.80
	<b>SGST</b>					736.80
	<b>Round Off</b>					0.40
	<b>Total</b>		<b>96 pcs</b>			<b>30,946.00 ₹</b>

Stock/No. of Boxes Received ..... **4 Box**.....  
 Subject to Physical Check **96 pcs** **DL00290**  
 Name/Employee Code ... **D.H. Kushinagar**.....  
 Centre Name ... **D.H. Kushinagar**.....  
 Date/Time ... **01.10.24** ..... **9 AM**.....  
 Signature ..... **[Signature]** ..... M. No. **7004514078**

Amount Chargeable (in words) **Thirty Thousand Nine Hundred Forty Six INR Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>29,472.00</b>		<b>736.80</b>		<b>736.80</b>	<b>1,473.60</b>

Tax Amount (in words) : **One Thousand Four Hundred Seventy Three INR and Sixty 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**

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  
 Authorised Signatory