

**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

Invoice No. **GST/24-25/891** Dated **16-Sep-24**  
 Delivery Note Mode/Terms of Payment **30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. **53-092024-27438** Dated **4-Sep-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Siddhartha Nagar  
 C/O District Hospital Siddhartha  
 Nagar Mudila, Naugarh,  
 Uttar Pradesh 272207  
 Contact No : 9140607532  
 State Name : Uttar Pradesh, Code : 09

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

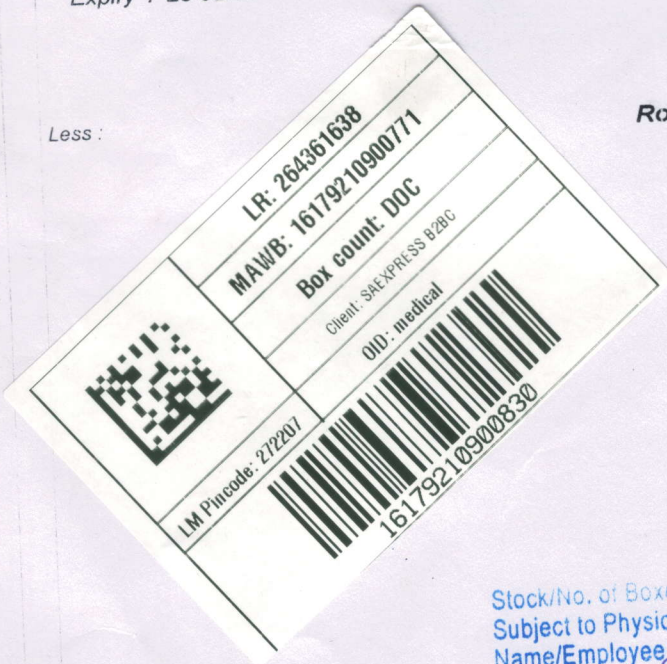
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102374 Expiry : 26-Jul-27	90189031	144 pcs	307.00	pcs	44,208.00

6

1,105.20  
 1,105.20  
 (-)0.40

CGST  
 SGST  
 Round Off

Less :



Stock/No. of Boxes Received 6 Box  
 Subject to Physical Check  
 Name/Employee Code DL02625  
 Centre Name Siddhartha Naugarh  
 Date/Time 19.9.24  
 Signature Prashant Singh M. No. 9140607532

Total **144 pcs** **46,418.00 ₹**  
 E & O E

Amount Chargeable (in words)  
**Forty Six Thousand Four Hundred Eighteen INR Only**

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
<b>Total</b>	<b>44,208.00</b>		<b>1,105.20</b>		<b>1,105.20</b>	<b>2,210.40</b>

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.

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

