

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 288 First Floor, Cycle MK,  
 Phoolowari, Baramulla,  
 New Delhi-110055  
 GSTIN: 07AAEC9710012V  
 DL Number: DL-RTM-166471 DT 22-08-2021  
 GSTIN: 07AAEC9710012V  
 State Name: Delhi, Code: 07  
 CIN: U05100DL2011PT0227048  
 Email: vivat@gautamhealthcare.com  
 Consignee (Ship to)

Invoice No. **GST/24-25/1076**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No. **105-102024-27896**  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery  
 Dated **15-Oct-24**  
 Mode/Terms of Payment  
**30 Days**  
 Other References  
 Dated **4-Oct-24**  
 Delivery Note Date  
 Destination

**DCDC Health Services Private Limited**  
 District Hospital Chandauli  
 pt. kamla pati Tripathi district  
 combined hospital chandauli,-232104  
 Contact No : 8115409765  
 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

5

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102693 Expiry : 27-Aug-27	90189031	120 pcs	307.00	pcs	36,840.00
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CGST

921.00  
921.00

DELHUEFY	Date: Oct 15, 2024	Document
	LRN: 270730479	
	OID: DOC_270730479	
	MAWB: 16179210941360	
	Client: SAEXPRESS 62BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, District Hospital Chandauli pt. kamla pati Tripathi District combined hospital chandauli, City: Chandauli, State: Uttar Pradesh, Pin: 232104		
 16179210941415		

Stock/No. of Boxes Received ... 5 boxes.  
 Subject to Physical Check Done  
 Name/Employee Code ... D. D. Singh  
 Centre Name ... District Hospital Chandauli, UP  
 Date/Time ... 15.10.24 ... 11:50 AM  
 Signature ... M. No. ... 8115409765

Amount Chargeable (In words)

**Thirty Eight Thousand Six Hundred Eighty Two INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>36,840.00</b>		<b>921.00</b>		<b>921.00</b>	<b>1,842.00</b>

Tax Amount (In words) : **One Thousand Eight Hundred Forty Two 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. : **1736651100001427**  
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**  
 for **Gautam Healthcare Private Limited**



This is a Computer Generated Invoice