

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**GAUTAM HEALTH CARE - (from 1-Apr-23)**  
 239, ANARKALI COMPLEX,  
 JHANDREWALAN EXTN.,  
 NEW DELHI-110055.  
 DL # 108508 20B/108507 21B  
 Tel.: 43593030/43593033  
 Pan # AAHPC4944L  
 GSTIN/UIN: 07AAHPC4944L1ZK  
 State Name : Delhi, Code : 07  
 CIN:  
 E-Mail : gautamhealthcare@gmail.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Kalra Hospital  
 A-4 5 6 Tuls Dass Kalra Marg  
 Kirti Nagar, 110015  
 Contact No : 8051755839  
 GSTIN/UIN : 110015  
 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.	Dated
<b>GSTI/24-25/1675</b>	<b>24-Sep-24</b>
Delivery Note	Mode/Terms of Payment
	<b>180 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>8-092024-27456</b>	<b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FX 8 Dialyser (5004731)</b>	90189031	<b>40 Pcs</b>	490.00	Pcs		<b>19,600.00</b>
	Batch: F9FB29100		20 Pcs				
	Expiry: 31-Jan-27						
	Batch: F3XA15140		20 Pcs				
	Expiry: 31-Dec-26						
	<b>SGST</b>						<b>490.00</b>
	<b>CGST</b>						<b>490.00</b>
<b>Total</b>			<b>40 Pcs</b>				<b>20,580.00 ₹</b>

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

DATE...24/09/24  
 TIME...1:30 PM RECEIVED BY...Vasanth  
991191833

Stock/No. of Boxes Received 2 box  
 Subject to Physical Check DCDC  
 Name/Employee Code Kalra Hospital  
 Centre Name Kalra Hospital  
 Date/Time 24/09/24 M. No. 8051255839  
 Signature [Signature]

Amount Chargeable (in words)  
**Twenty Thousand Five Hundred Eighty Indian Rupees Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	19,600.00	2.50%	490.00	2.50%	490.00	980.00
<b>Total</b>	<b>19,600.00</b>		<b>490.00</b>		<b>490.00</b>	<b>980.00</b>

Tax Amount (in words) : **Nine Hundred Eighty Indian Rupees Only**

Company's Bank Details  
 Bank Name : **HDFC Bank CC**  
 A/c No. : **50200098804506**  
 Branch & IFS Code : **Jhandewalan Extension, & HDFC0004754**  
 for GAUTAM HEALTH CARE - (from 1-Apr-23)

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice