

TAX INVOICE

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 Cor.signee (Ship to)	Invoice No. e-Way Bill No. Dated GT/24-25/546 711442935682 13-Jul-24
	Delivery Note Mode/Terms of Payment 30 Days
Reference No. & Date. Other References	Buyer's Order No. Dated 53-072024-26663 4-Jul-24
Dispatch Doc No. Delivery Note Date	Dispatched through Destination
State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Terms of Delivery
DCDC Health Services Private Limited District Hospital Siddhartha Nagar DCDC Health Services Pvt. Ltd C/O District Hospital Siddhartha Nagar Mudila, Naugarh,, 272207 Contact No : 9140607532 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3LU008E Batch : 2401150762 Expiry : 12-May-27	90183990	480 pcs 480 pcs	100.00	pcs	48,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403101396 Expiry : 17-May-27	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
3	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,27,430.00
						CGST 5,067.00
						SGST 5,067.00
			Total	1,220 pcs		1,37,564.00 ₹

Stock/No. of Boxes Received 27 Box
 Subject to Physical Check
 Name/Employee Code D. 02625
 Centre Name Siddhartha Nagar
 Date/Time 27.7.24
 Signature M. No. 9140607532
Masht Singh

Amount Chargeable (in words) **One Lakh Thirty Seven Thousand Five Hundred Sixty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	53,750.00	6%	3,225.00	6%	3,225.00	6,450.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
Total	1,27,430.00		5,067.00		5,067.00	10,134.00

Tax Amount (in words) : **Ten Thousand One Hundred Thirty Four 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. : 1735651100001427 Branch & IFS Code : Chawri Bazar & IBKL0001735 for Gautam Healthcare Private Limited
Authorised Signatory	