(ORIGINAL FOR RECIPIENT) TAX INVOICE Invoice No. Dated Gautam Healthcare Private Limited 6-May-23 Mode/Terms of Payment GST/2324/108 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116228 AAECG9710C Delivery Note 30 Days Other References Reference No. & Date. AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
Statè Name: Delhi, Code: 07
E-Mail: vivek@gautamhealthcare.com
Consignee (Ship to) Buyer's Order No. Dated 44-052023-22567-4 Dispatch Doc No. 5-May-23 Delivery Note Date DCDC Health Services Private Limited
District Hospital Muzaffar Nagar
District hospital Roorkee Rd Laddhawala, 251001
Contact No: 9634720912 Dispatched through Destination : Uttar Pradesh, Code : 09 🕏 State Name Buyer (Bill to) Terms of Delivery DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II New Delhi-110064 State Name : Delhi, Code : 07 HSN/SAC Quantity Rate per Amount Description of Goods 307.00 Pcs 29,472.00 90189031 96 Pcs 1 Hollow Fibre Dialyser B 1.4 P Batch: 2303100013 Expiry: 12-Jan-26 96 Pcs 736.80 CGST 736.80 SGST 0.40 Round Off Stock/No. of Boxes Received ... 486× Subject to Physical Check
Subject to Physical Check
Name/Employee Code
Centre Name
MANAGER
Date/Time
Jelsia
Signature
M. No. 963472 942 96 Pcs 30,946.00 1₹ Total Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only Taxable Central Tax State Tax Total
Value Rate Amount Rate Amount Tax Amount
29,472.00 2.50% 736.80 2.50% 736.80 1,473.60
Total 29,472.00 736.80 736.80 1,473.60 HSN/SAC 90189031 nty Three INR and Sixty
Company's Bank Details
Bank Name
A/c No.
917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited Tax Amount (in words): One Thousand Four Hundred Seventy Three INR and Sixty Only : AAECG9710C Company's PAN

ed Signatory

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