

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandevalan Extension,  
New Delhi - 110 055  
98111-62233  
AAECG9710C  
DL Number: LL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Sadar Hospital Bokaro  
SADAR HOSPITAL ROOM NO  
208 CAMP NO -2 NEAR DC  
OFFICE, 827001  
Contact No : 8506000228

State Name : Jharkhand, Code : 20

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064

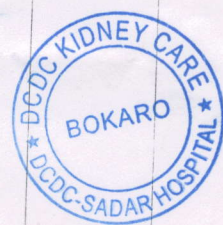
State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/886</b>	Dated <b>16-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>31-092024-27426</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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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	<b>96 pcs</b> 96 pcs	307.00	pcs	<b>29,472.00</b>
						<b>736.80</b>
						<b>736.80</b>
						<b>0.40</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
						<b>30,946.00 ₹</b>

Stock/No. of Boxes Received ..... 4 .....  
Subject to Physical Check  
Name/Employee Code ..... DC00949  
Centre Name ..... Bokaro  
Date/Time ..... 24/9/24 1 PM  
Signature ..... M. No. 6204441771



Amount Chargeable (in words) **Thirty Thousand Nine Hundred Forty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>29,472.00</b>		<b>736.80</b>		<b>736.80</b>	<b>1,473.60</b>

Tax Amount (in words) : **One Thousand Four Hundred Seventy Three INR and Sixty 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 & IBKL0001736  
for Gautam Healthcare Private Limited

