

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 48, First Floor, Cycle Mkt,  
 Handewalan Extension,  
 Delhi-110 055  
 AEICG9710C  
 L Number-DL-MTM-145471 DT 22.06.2021  
 BTIN/UIN: 07AAECG9710C1ZV  
 State Name: Delhi, Code: 07  
 PIN: U85100DL2011PTC227049  
 Mail: vivek@gautamhealthcare.com

consignee (Ship to)  
**DC Health Services Private Limited**  
 vil Hospital Fatehabad  
 vil Hospital Fatehabad, Dialysis Unit, Ground Floor, Near  
 is Stand, Model Town Fatehabad, 125050  
 Contact No: 7027052450  
 State Name: Haryana, Code: 06

Buyer (Bill to)  
**DC Health Services Private Limited**  
 185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name: Delhi, Code: 07

Invoice No. <b>GST/24-25/330</b>	Dated <b>5-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>71-062024-26253</b>	Dated <b>4-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101149 Expiry : 20-Apr-27	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>	
<b>2</b>	<b>CGST</b>				<b>368.40</b>	
	<b>SGST</b>				<b>368.40</b>	
<b>Total</b>					<b>48 pcs</b>	<b>15,472.80 ₹</b>

Stock/No. of Boxes Received ..... 2 .....  
 Subject to Physical Check .....  
 Name/Employee Code ..... 1102081 .....  
 Centre Name ..... Ch. Fatehabad .....  
 Date/Time ..... 8/6/24 .....  
 Signature ..... Vinay ..... M. No. .... 9996307108

Amount Chargeable (in words) **Fifteen Thousand Four Hundred Seventy Two INR and Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>			<b>368.40</b>		<b>368.40</b>	<b>736.80</b>

Tax Amount (in words) **Seven Hundred Thirty Six INR and Eighty 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 : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice