

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
 C/N: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Chandauli
 pt. kamla pati Tripathi district
 combined hospital chandauli,
 Uttar Pradesh-232104
 Contact No : 8115409765
 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

Invoice No. GST/24-25/888	Dated 16-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 105-092024-27360	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

4

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403102374 Expiry : 26-Jul-27	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
	CGST					736.80
	SGST					736.80
	Round Off					0.40
Total						30,946.00 ₹




LR: 264361700

MAWB: 16179210900970

Box count: DOC

Client: SAEXPRESS B20C

LM Pincode: 232104 OID: medical



16179210901014

Stock/No. of Boxes Received **9 boxes**
 Subject to Physical Check **Done**
 Name/Employee Code **2602113**
 Centre Name **DH Chandauli up.**
 Date/Time **21.09.24, 11:40 AM**
 Signature **[Signature]** M. No. **8115409765**

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
Total	29,472.00		736.80		736.80	1,473.60

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 & IBKL0001735**

for Gautam Healthcare Private Limited
 Authorised Signatory

