

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

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Namaul
Civil Hospital Namaul, New Mohalla Mandi,
Haryana-123001

Contact No : 9119154122

State Name : Haryana, Code : 06

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. GST/24-25/890	Dated 16-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 60-092024-27374	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403102374 Expiry : 26-Jul-27	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
	Less :					
						CGST 1,105.20
						SGST 1,105.20
						Round Off (-)0.40
Total						46,418.00 ₹

Stock/No. of Boxes Received **6 box**
 Subject to Physical Check **Yes**
 Name/Employee Code **H. M. Raj. Saini**
 Centre Name **C.H.N. Namaul**
 Date/Time **18/09/2024**
 Signature **[Signature]** M. No. **9119154122**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
Total	44,208.00		1,105.20		1,105.20	2,210.40

Tax Amount (in words) : **Two Thousand Two Hundred Ten INR and Forty Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**