

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

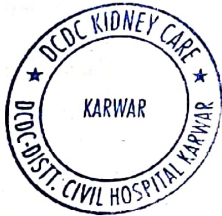
Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 088
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 DH Karwar
 DISTRICT CIVIL HOSPITAL KARWAR, Dialysis unit,
 581301
 Contact No : 8105942976
 State Name : Karnataka, Code : 29
 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/2324/1402
 e-Way Bill No. 781408769164
 Dated 28-Feb-24
 Delivery Note
 Mode/Terms of Payment 30 Days
 Other References
 Reference No. & Date.
 Buyer's Order No. 159-022024-24984
 Dispatch Doc No.
 Dated 7-Feb-24
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 231129 Expiry : 14-Nov-26	90189031	432 pcs 432 pcs	295.00	pcs	1,27,440.00
						3,186.00
						3,186.00
						CGST
						SGST
						1,33,812.00 ₹
						E. & O.E
						Total 432 pcs



Stock/No. of Boxes Received 18
 Subject to Physical Check Dialysis
 Name/Employee Code DC 03246
 Centre Name DH KARWAR
 Date/Time 5/3/24 12:30
 Signature M. No. 831738640

Amount Chargeable (in words)
One Lakh Thirty Three Thousand Eight Hundred Twelve INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,27,440.00	2.50%	3,186.00	2.50%	3,186.00	6,372.00
Total	1,27,440.00		3,186.00		3,186.00	6,372.00

Tax Amount (in words) : **Six Thousand Three Hundred Seventy Two INR 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



This is a Computer Generated Invoice