

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 056
311116228
AECG9710C
L Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: LB5100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Hathras
Dcdc Dialysis centre ,Bagla combined District Hospital Aligarh
Road ,Near Ram Mandir, Talab Chauraha Hathras Uttar Pradesh
204101

Contact No : 8077095618

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. GBT/2324/1188	Dated 13-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 106-012024-24714	Dated 5-Jan-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	OCI-HD140L Batch : 230804 Expiry : 30-Jul-26	90189031	120 pcs 120 pcs	295.00	pcs	35,400.00
						885.00
						885.00
						37,170.00 ₹

Stock/No. of boxes Received **5 BOXES**
 Subject to Physical Check
 Name, Employee Code **SHAM**
 Centre Name **DH Hathras**
 Date/Time **13-01-24 01:00 AM**
 Signature **[Signature]** No. **8077095618**

Amount Chargeable (in words) **Thirty Seven Thousand One Hundred Seventy INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	35,400.00	2.50%	885.00	2.50%	885.00	1,770.00
Total	35,400.00		885.00		885.00	1,770.00

Tax Amount (In words) : **One Thousand Seven Hundred Seventy 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.

for Gautam Healthcare Private Limited

 Authorised Signatory