

**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  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/24-25/171</b>	Dated <b>21-May-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>65-052024-26076</b>	Dated <b>3-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**DCDC Health Services Private Limited**

Civil Hospital Jhajjar  
Jhajjar, 124106  
Contact No : 8506000851  
State Name : Haryana, Code : 06

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403100987 Expiry : 1-Apr-27	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
						<b>CGST 368.40</b>
						<b>SGST 368.40</b>
						<b>Round Off 0.20</b>
	<b>Total</b>		<b>48 pcs</b>			<b>15,473.00 ₹</b>

Stock/No. of Boxes Received **2 Box**  
Subject to Physical Check **OK**  
Name/Employee Code **VIKASH / DL02893**  
Centre Name **CH JHAJJAR**  
Date/Time **23-5-24 / 3:30 PM**  
Signature **[Signature]** M. No. **9462103447**

Amount Chargeable (in words)

**Fifteen Thousand Four Hundred Seventy Three INR Only**

E. & O.E

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>14,736.00</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

