

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

24/1, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: UB5100DL2011PTC227049  
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

DH Bagalkote  
BAGALKOT DISTRICT GOVT HOSPITAL ,Dialysis unit,  
Navanagar ,Vidyagiri, 587102  
Contact No : 9741624790  
State Name : Karnataka, Code : 29

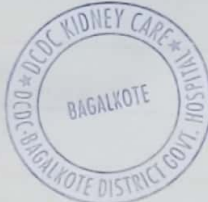
Buyer (Bill to)

**DCDC Health Services Private Limited**

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

Invoice No. e-Way Bill No.	Dated
GST/24-25/153 701428985950	18-May-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
168-052024-26215	18-May-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	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24040024 Expiry : 31-Jan-29	90189099	500 pcs 500 pcs	100.00	pcs	50,000.00
						CGST SGST 3,000.00 3,000.00
Total						56,000.00 ₹



Stock/No. of Boxes Received 20  
Subject to Physical Check  
Name/Employee Code Bharati  
Centre Name P. H. Bagalkote  
Date/Time 28.5.24 10:00 Am  
Signature Bharati M. No. 7349112014

Amount Chargeable (in words) **Fifty-Six Thousand INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	50,000.00	6%	3,000.00	6%	3,000.00	6,000.00
Total			3,000.00		3,000.00	6,000.00

Tax Amount (in words) **Six Thousand 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

Authorized Signatory

This is a Computer Generated Invoice