

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

3

Gautam Healthcare Private Limited

240, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22 08 2021
GSTIN/UIN : 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN : UB5100DL2011PTC227049
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

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/2324/1063
Delivery Note

Reference No. & Date

Buyer's Order No
106-122023-24409
Dispatch Doc No

Dispatched through

Terms of Delivery

Dated
20-Dec-23
Mode/Terms of Payment
30 Days
Other References

Dated
13-Dec-23
Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303102382 Expiry : 31-May-24	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00

Less :

CGST 552.60
SGST 552.60
Round Off (-)0.20

Stock/No. of Boxes Received **3 Box**
Subject to Physical Check
Name/Employee Code **D.G.D.C. 2057** **Shivam Pradeep Singh**
Centre Name **D.H. Hathras**
Date/Time **22/12/2023** **12:00 AM**
Signature **[Signature]** M. No. **8077095618**

Amount Chargeable (in words)

Total 72 pcs 23,209.00 ₹
E & O E

Twenty Three Thousand Two Hundred Nine INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	22,104.00		552.60		552.60	1,105.20

Tax Amount (in words) : **One Thousand One Hundred Five INR and Twenty 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