

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811102228  
 AAECG9710C  
 DL N/Number-DL-ATM-145471 DT 22.08.2021  
 GST Number: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227048  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Ambedkar Nagar Combined Hospital  
 Akbarpur, Ambedkar Nagar, Uttar  
 Pradesh- 224122  
 Contact No : 8931807697  
 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	Dated
GST/24-25/1162	15-Oct-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
72-102024-27913	4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102693 Expiry : 27-Aug-27	90189031	120 pcs	307.00	pcs	36,840.00
						CGST 921.00
						SGST 921.00

<b>DELHIVERY</b>	Date: Oct 15, 2024	Document
	LRN: 270727867	
	QID: DOC_270727867	
	MAWB: 16179210940995	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, Ambedkar Nagar Combined Hospital, Akbarpur, Ambedkar Nagar, City: Akbarpur, State: Uttar Pradesh, Pin: 224122		
		
16179210941043		

Stock/No. of Boxes Received ..... 5 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DC03100  
 Centre Name ..... Ambedkar Nagar  
 Date/Time ..... 18/10/24 ..... 11:00 PM  
 Signature ..... Shivam Tejpalwani ..... M. No. 8931807697

Total 120 pcs 38,682.00 ₹  
 Amount Chargeable (in words) **Thirty Eight Thousand Six Hundred Eighty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>36,840.00</b>		<b>921.00</b>		<b>921.00</b>	<b>1,842.00</b>

Tax Amount (in words) : **One Thousand Eight Hundred Forty Two INR Only**  
 Company's Bank Details  
 A/c Holder's Name : Gautam Healthcare Private Limited  
 Bank Name : IDBI BANK CC A/C  
 A/c No. : 1735651100001427  
 Branch & IFS Code : Chawri Bazar & IBKL0001735

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  
 Authorized Signatory

