

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

12

**Gautam Healthcare Private Limited**  
 248 First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 PIN 110028  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN 07AAECG9710C1ZV  
 State Name Delhi, Code 07  
 CIN UR5100DL2011PTC227049  
 E-Mail vivek@gautamhealthcare.com

Invoice No. e-Way Bill No.  
**GST/24-25/20 711418948685**  
 Delivery Note

Dated  
**6-Apr-24**  
 Mode/Terms of Payment  
**30 Days**  
 Other References

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

Reference No. & Date.  
 Buyer's Order No.  
**106-042024-25796**  
 Dispatch Doc No.

Dated  
**5-Apr-24**  
 Delivery Note Date

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185,Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303103422 Expiry : 25-Dec-26	90189031	288 pcs 288 pcs	307.00	pcs	88,416.00
						2,210.40
						2,210.40
						0.20
	<b>CGST</b>					
	<b>SGST</b>					
	<b>Round Off</b>					
	<b>Total</b>		<b>288 pcs</b>			<b>92,837.00 ₹</b>

Stock/No. of Boxes Received 12 Boxes  
 Subject to Physical Check ✓  
 Name/Employer Code DCG 2057 Shivam  
 Centre Name D.H. Hospital - SICOPM  
 Date/Time 11/04/2024  
 Signature [Signature] M. No. 8077095618

Amount Chargeable (in words) **Ninety Two Thousand Eight Hundred Thirty Seven INR Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	88,416.00	2.50%	2,210.40	2.50%	2,210.40	4,420.80
<b>Total</b>	<b>88,416.00</b>		<b>2,210.40</b>		<b>2,210.40</b>	<b>4,420.80</b>

Tax Amount (in words) : **Four Thousand Four Hundred Twenty 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

Authorized Signatory