

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Gautam Healthcare Private Limited</b> 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. e-Way Bill No. Dated GST/24-25/552 751442954494 <b>13-Jul-24</b>
	Delivery Note Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> MGM Hospital Warangal MGM HOSPITAL, WARANGAL SUPER SPECIALITY BLOCK, 506001 Contact No : 9666966963 State Name : Telangana, Code : 36	Reference No. & Date. Other References
	Buyer's Order No. Dated <b>151-072024-26782-1 9-Jul-24</b>
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	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 V-14LF</b> Batch : 2403150074 Expiry : 5-May-27	90189031	<b>1,008 pcs</b> 1,008 pcs	285.00	pcs	<b>2,87,280.00</b>
						<b>CGST</b>
						<b>7,182.00</b>
						<b>SGST</b>
						<b>7,182.00</b>
<b>Total</b>			<b>1,008 pcs</b>			<b>3,01,644.00 ₹</b>

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

*Maveen*  
 9666966963

Amount Chargeable (in words) **Three Lakh One Thousand Six Hundred Forty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	2,87,280.00	2.50%	7,182.00	2.50%	7,182.00	14,364.00
<b>Total</b>	<b>2,87,280.00</b>		<b>7,182.00</b>		<b>7,182.00</b>	<b>14,364.00</b>

Tax Amount (in words) : **Fourteen Thousand Three Hundred Sixty Four 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 :  
 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