

**TAX INVOICE**

<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.	Dated	
		<b>GST/24-25/896</b>	<b>16-Sep-24</b>	
<b>DCDC Health Services Private Limited</b> District Hospital Auraiya District hospital Kakor road Chicholi village, UP-206122 Contact No : 8083243140 State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment	
				<b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> District Hospital Auraiya District hospital Kakor road Chicholi village, UP-206122 Contact No : 8083243140 State Name : Uttar Pradesh, Code : 09		Reference No. & Date.	Other References	
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07		Buyer's Order No.	Dated	
		<b>148-092024-27459</b>	<b>4-Sep-24</b>	
		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>Hollow Fibre Dialyser B1.4P</b> <i>Batch : 2403102374</i> <i>Expiry : 26-Jul-27</i>	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
	Less :					<b>CGST 552.60</b> <b>SGST 552.60</b> <b>Round Off (-)0.20</b>
Total			<b>72 pcs</b>			<b>23,209.00 ₹</b>

Stock/No. of Boxes Received .....OK.....  
 Subject to Physical Check  
 Name/Employee Code .....Phanindhar.....  
 Centre Name .....DH Auraiya.....  
 Date/Time .....11/10/24.....  
 Signature .....*[Signature]*.....M. No. 8083243140

Amount Chargeable (in words) **Twenty Three Thousand Two Hundred Nine INR Only** E. & O.E

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

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

Company's PAN : <b>AAECG9710C</b> 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: <b>Gautam Healthcare Private Limited</b> Bank Name : <b>IDBI BANK CC A/C</b> A/c No. : <b>1735651100001427</b> Branch & IFS Code: <b>Chawri Bazar &amp; IBKL0001735</b> for Gautam Healthcare Private Limited Authorised Signatory
---	--

This is a Computer Generated Invoice