

**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/24-25/1073</b>	<b>15-Oct-24</b>
<b>DCDC Health Services Private Limited</b> District Hospital Auraiya District hospital Kakor road Chicholi village, 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> C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	<b>148-102024-27798</b>	<b>4-Oct-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> Batch : 2403102693 Expiry : 27-Aug-27	90189031	<b>120 pcs</b> 120 pcs	307.00	pcs	<b>36,840.00</b>
	<b>CGST</b>					<b>921.00</b>
	<b>SGST</b>					<b>921.00</b>
Stock/No. of Boxes Received ..... <u>OK</u> Subject to Physical Check Name/Employee Code ..... Centre Name ..... <u>DH Auraiya</u> Date/Time ..... <u>29/10/24</u> Signature ..... <u>[Signature]</u> M. No. <u>8083243140</u>						
<b>Total</b>			<b>120 pcs</b>			<b>38,682.00 ₹</b>

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  
 Authorised Signatory