

Tax Invoice

(EXTRA COPY)

<b>GAUTAM HEALTH CARE - (from 1-Apr-23)</b> 230, ANARKALI COMPLEX, JHANDEWALAN EXTN., NEW DELHI-110055, DL # 106506 20B/106607 21B Tel.: 43593030/43593033 Pan # AAHPC4944L GSTIN/UIN: 07AAHPC4944L1ZK State Name : Delhi, Code : 07 CIN: E-Mail : gautamhealthcare@gmail.com		Invoice No. e-Way Bill No. Dated GSTV24-25/1625 771467578530 <b>11-Oct-24</b> Delivery Note Mode/Terms of Payment <b>180 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> CHC Ashwaraopeta CHC Ashwaraopet DCDC dialysis centre govt hospital aswaraopet bhadradi kothagudem dist, 507301 Contact No : 8790607389 State Name : Telangana, Code : 36		Reference No. & Date Other References Buyer's Order No. Dated <b>126-102024-28076-1 11-Oct-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FX 8 Dialyser (5004731)</b> Batch: F1XC26110 Expiry: 31-Mar-27	90189031	<b>240 Pcs</b> 240 Pcs	490.00	Pcs		<b>1,17,600.00</b>
	<b>CGST</b>						<b>2,940.00</b>
	<b>SGST</b>						<b>2,940.00</b>
<b>Total</b>			<b>240 Pcs</b>				<b>1,23,480.00 ₹</b>

Stock/No. of Boxes Received ..... **12 Boxes**  
 Subject to Physical Check  
 Name/Employee Code ..... **K. Praveen**  
 Centre Name ..... **Ashwaraopet**  
 Date/Time ..... **16/10/24**  
 Signature ..... **[Signature]** M. No. **799821491**

Amount Chargeable (in words) **One Lakh Twenty Three Thousand Four Hundred Eighty Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	1,17,600.00	2.50%	2,940.00	2.50%	2,940.00	5,880.00
<b>Total</b>	<b>1,17,600.00</b>		<b>2,940.00</b>		<b>2,940.00</b>	<b>5,880.00</b>

Tax Amount (in words) : **Five Thousand Eight Hundred Eighty Indian Rupees Only**

Company's Bank Details  
 Bank Name : **HDFC Bank CC**  
 A/c No. : **50200098804506**  
 Branch & IFS Code : **Jhandewalan Extension, & HDFC0004754**  
 for GAUTAM HEALTH CARE (from 1-Apr-23)

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 Authorised Signatory