

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 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: U35100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/24-25/1074	Dated 15-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 147-102024-27926	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Badaun
 District Hospital Badaun Near
 roadways stand court road in
 front of hathipark, 243601
 Contact No : 9260916173
 State Name : Uttar Pradesh, Code : 09

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

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403102693 Expiry : 27-Aug-27	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
Less :						552.60 552.60 (-0.20)
						CGST SGST Round Off

DELHI Date: Oct 15, 2024 Document

LRN: 270729503

OID: DCC_270729503

MAWB: 16179210941161

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, District Hospital Badaun District Hospital Badaun Near roadways stand court road in front of hathipark, , City: Badaun, State: Uttar Pradesh, Pin: 243601

16179210941194

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code .. **Manoj Kumar DC08027**
 Centre Name .. **Badaun**
 Date/Time .. **18.10.24 01:15 PM**
 Signature .. **Manoj** M. No. **7982965859**

Total **72 pcs** **23,209.00 ₹**

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
Total	22,104.00		552.60		552.60	1,105.20

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

Company's PAN : **AAECG9710C**

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**

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

