

TAX INVOICE

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UID: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN : U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited  
Civil Hospital Namaul  
Civil Hospital Namaul, New Mohalla Mandi, 123001  
Contact No : 9119154122  
State Name : Haryana, Code : 06

Buyer (Bill to)

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

Invoice No.	Dated
<b>GST/24-25/254</b>	<b>27-May-24</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>60-052024-26071</b>	<b>3-May-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 : 2403100987 Expiry : 1-Apr-27	90189031	<b>120 pcs</b> 120 pcs	307.00	pcs	<b>36,840.00</b>
						<b>921.00</b>
						<b>921.00</b>
						<b>CGST</b>
						<b>SGST</b>
<b>Total</b>						<b>38,682.00 ₹</b>

Stock/No. of Boxes Received ..... **5 box**  
 Subject to Physical Check ..... **Yes**  
 Name/Employee Code ..... **M. No. 9119154122**  
 Centre Name ..... **C.H. Max. Ind. Area**  
 Date/Time ..... **29/5/2024**  
 Signature ..... **[Signature]** M. No. **9119154122**

Amount Chargeable (in words)

**Thirty Eight Thousand Six Hundred Eighty Two INR Only**

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>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 : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

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