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: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No. **GST/24-25/1101**	Dated **15-Oct-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **53-102024-27910**	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 Siddhartha Nagar
DCDC Health Services Pvt. Ltd
C/O District Hospital Siddhartha
Nagar Mudila, Naugarh,, 272207
Contact No : 9140607532
State Name : Uttar Pradesh, Code : 09

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

5

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hollow Fibre Dialyser B1.4P**	90189031	**120 pcs**	307.00	pcs	**36,840.00**
	Batch : **2403102693** *Expiry* : 27-Aug-27		120 pcs			
	CGST					**921.00**
	SGST					**921.00**
	Total		**120 pcs**			**38,682.00 ₹**

Stock/No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code DL02923
Centre Name SIDDHARTH NAGAR
Date/Time 22/10/24
Signature ..... M. No. 8081087521

DELHIVERY
Document
Date: Oct 15, 2024
LRN: 270731463
PID: DOC_270731463
MAWB: 16179210941850
Client: SAEXPRESS B2BC
Consignee Address: DCDC Health Services Private Limited,DCDC Health Services Pvt. Ltd C/O District Hospital Siddhartha Nagar DCDC Health , City: Naugarh, State: Uttar Pradesh, Pin: 272207
16179210941905

Amount Chargeable (in words) *E. & O.E*
Thirty Eight Thousand Six Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	**36,840.00**		**921.00**		**921.00**	**1,842.00**

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

Gautam Healthcare Pvt. Ltd. New Delhi

Authorised Signatory

This is a Computer Generated Invoice