

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jandewalan 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

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Maharajanj  
Dialysis Center, District Hospital,  
Fareda road, near headquarters  
Uttar Pradesh 273303  
Contact No : 9792818661  
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

Invoice No. <b>GST/24-25/878</b>	Dated <b>16-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>92-092024-27332</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <div style="text-align: center;">④</div>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102374 Expiry : 26-Jul-27	90189031	<b>96 pcs</b> 96 pcs	307.00	pcs	<b>29,472.00</b>
						<b>736.80</b>
						<b>736.80</b>
						<b>0.40</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
						<b>30,946.00 ₹</b>



LR: 264361739  
MAWB: 16179210901154  
Box count: DOC  
Client: SAEXPRESS B2BC  
OID: medical  
LM Pincode: 273303



16179210901191

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJANJ  
**MATERIAL RECEIVED**  
DATE: 14/9/24  
TIME: 12:20 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Thirty Thousand Nine Hundred Forty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>29,472.00</b>		<b>736.80</b>		<b>736.80</b>	<b>1,473.60</b>

Tax Amount (in words) : **One Thousand Four Hundred Seventy Three INR and Sixty Only**

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.

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**  
for Gautam Healthcare Private Limited

