

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhansi Khasra Extension, New Delhi-110 055 9811116228 AAECG9710C DL Number-DL-MTM-145471 DT 22.08.2021 GSTIN(UIN): 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com		Invoice No. GST/24-25/1082	Dated 15-Oct-24
Consignee (Ship to) DCDC Health Services Private Limited District Hospital, Pilibhit Dialysis Unit, District Hospital Pilibhit Near Kendriya Vidyalaya Tanakpur road, Ekta nagar Pilibhit, Uttar Pradesh 262001 State Name : Uttar Pradesh, Code : 09		Delivery Note Reference No. & Date.	Mode/Terms of Payment 30 Days Other References
Buyer (Bill to) DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07		Buyer's Order No. 89-102024-27849	Dated 4-Oct-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403102693 Expiry : 27-Aug-27	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
2	Hepathin 25000IU Batch : L1182421A Expiry : 30-Apr-28	30019091	100 pcs 100 pcs	90.00	pcs	9,000.00
						38,472.00
						1,276.80
						1,276.80
						0.40
Total						41,026.00 ₹

DELIVERY Date: Oct 15, 2024 Document

LRN: 270730683

GID: DOC_270730682

HAWB: 16179210941544

Client: MEXP055 S2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited District Hospital, Pilibhit Dialysis Unit, District Hospital Near Kendriya Vidyalaya Tanakpur road, Ekta nagar Pilibhit, Uttar Pradesh, City: Pilibhit, State: Uttar Pradesh, Pin: 262001

16179210941544

Stock/No. of Boxes: received 5

Subject to Physical Check

Name/Employer Code: Pilibhit/DCO2008

Centre Name: Pilibhit

Date/Time: 12/10/24 / 10:30 PM

Signature: [Signature] M. No. 72490730

Amount Chargeable
Forty One Thousand

... six INR Only

E & O E

	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
30019091	9,000.00	6%	540.00	6%	540.00	1,080.00
Total	38,472.00		1,276.80		1,276.80	2,553.60

Tax Amount (in words) **Two Thousand Five Hundred Fifty Three INR and Sixty 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.

for Gautam Healthcare Private Limited

