

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811716228  
 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**  
 Glocal Hospital Begusarai  
 Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31, Reliance  
 Petrol Pump, P.O+P.S – Begusarai, Dist: Begusarai, Bihar  
 851134  
 Contact No : 7992345237  
 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. **GST/24-25/328** Dated **5-Jun-24**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. **74-062024-26385** Dated **4-Jun-24**  
 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 : 2403101149 Expiry : 20-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>Total</b>						<b>38,682.00 ₹</b>

5

CGST  
SGST

DCDC HEALTH SERVICES CENTRE-GLOCAL HOSPITAL, BEGUSARAI  
**MATERIAL RECEIVED**  
 DATE...10/06/24  
 TIME...12:00 P.M. RECEIVED BY...devsat

Stock/No. of Boxes Received .....5.....  
 Subject to Physical Check  
 Name/Employee Code .....devsat.....  
 Centre Name .....Glocal begusarai.....  
 Date/Time .....10/6/24.....  
 Signature .....devsat M. No. ....

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

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