

Gautam Healthcare Private Limited
 248 First Floor Cyber Mkt.
 Jhandewalan Extension,
 New Delhi-110055
 9811118228
 AAECG97100
 DL Number-DL-MTM-125471 DT 22.06.2021
 GSTIN/UIN: 07AAECG971001ZV
 State Name: Delhi Code: 07
 CIN: U85100DL2011PTC227049
 E-Mail: virek@gautamhealthcare.com
 Consignee (Ship to)

TAX INVOICE

Invoice No: **GST/2324/1197**
 Delivery Note
 Reference No. & Date
 Buyer's Order No: **120-012024-24807**
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
 (ORIGINAL FOR RECEIPT)
 Dated: **10-Jan-24**
 Min/Max Terms of Payment: **30 Days**
 Other References
 Dated: **8-Jan-24**
 Delivery Note Date
 Destination

DCDC Health Services Private Limited
 Nayyar Hospital
 3, Dasonda Singh Rd, Amritsar, 143001
 Contact No: 8595955923
 State Name: Punjab, Code: 03
 Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name: Delhi, Code: 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch: 2303103059 Expiry: 31-May-24	90189031	48 pcs	307.00	pcs	14,736.00
2	OCI-HD140L Batch: 231077 Expiry: 29-Oct-26	90189031	48 pcs	296.00	pcs	14,160.00
3	Blu002E Batch: 2301151731 Expiry: 14-Nov-26	90183990	120 pcs	100.00	pcs	12,000.00
						40,896.00
CGST						1,442.40
SGST						1,442.40
Round Off						0.20

Check No. of Boxes Received **8 Boxes**
 to Physical Check
 Employee Code **Taranpreet**
 Name **Nayyar Hospital**
 Time **18/1/24 11 AM**
 Signature **Taran** M. No. **71.701 85988**



Total **216 pcs** **43,781.00 ₹**

Amount Chargeable (in words) **Forty-Three Thousand Seven Hundred Eighty One INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	28,896.00	2.50%	722.40	2.50%	722.40	1,444.80
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
Total	40,896.00		1,442.40		1,442.40	2,884.80

Tax Amount (in words) : **Two Thousand Eight Hundred Eighty Four INR and Eighty Only**

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

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.

