

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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

Nayyar Hospital
3, Dasonda Singh Road,
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

Invoice No. GST/24-25/942	Dated 20-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 120-092024-27452	Dated 4-Sep-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	BLU008E Batch : 2401151160 Expiry : 10-Jul-27	90183990	60 pcs	100.00	pcs	6,000.00	
2	Hollow Fibre Dialyser B1.4P Batch : 2403102374 Expiry : 26-Jul-27	90189031	48 pcs	307.00	pcs	14,736.00	
3	Hepathin 25000IU Batch : L1182415H Expiry : 31-Mar-26	30019091	100 pcs	90.00	pcs	9,000.00	
						29,736.00	
						1,268.40	
						1,268.40	
						0.20	
CGST SGST Round Off							
Total						208 pcs	32,273.00 ₹

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23/9/24



Stock/No. of Boxes Received 5 Box
Subject to Physical Check
Name/Employee Code V. Jayaram / D(02507)
Centre Name Nayyar Hospital
Date/Time 23/9/24
Signature S. Solanki
M. No. 8595955923

Amount Chargeable (in words) **Thirty Two Thousand Two Hundred Seventy Three INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	6,000.00	6%	360.00	6%	360.00	720.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
30019091	9,000.00	6%	540.00	6%	540.00	1,080.00
Total			1,268.40		1,268.40	2,536.80

Tax Amount (in words) : **Two Thousand Five Hundred Thirty Six INR and Eighty 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
for Gautam Healthcare Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory