

TAX INVOICE

Gautam Healthcare Private Limited
 24B, First Floor, Cycle Mkt.,
 Jhandewalan 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

Invoice No. GST/24-25/1096	Dated 15-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 120-102024-27923	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 Nayyar Hospital
 3, Dasonda Singh Rd, Amritsar,
 143001
 Contact No : 8595955923
 State Name : Punjab, Code : 03

Terms of Delivery

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri 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 : 2403102693 Expiry : 27-Aug-27	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
2	AVF2516LF01E Vital 16G Batch : 2402150271 Expiry : 3-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Hepathin 25000IU Batch : L1182421A Expiry : 30-Apr-26	30019091	200 pcs 200 pcs	90.00	pcs	18,000.00
						45,854.00
						1,977.60
						1,977.60
						(-0.20)
CGST SGST Round Off						
Less						
Total						772 pcs
						49,809.00 ₹

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
90183990	5,750.00	6%	345.00	6%	345.00	690.00
30019091	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
Total	45,854.00		1,977.60		1,977.60	3,955.20

Tax Amount (in words) : **Three Thousand Nine Hundred Fifty Five INR and Twenty 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.

Stock/No. of Boxes Received 3 Authorised Signatory

This is a Computer Generated Invoice

Subject to Physical Check
 Name/Employee Code : Atay / DC02592
 Centre Name : Nayyar Hospital
 Date/Time : 18/10/24 / 2pm
 Signature : Atay M. No. : 788722149