

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811176228
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 Rd, Amritsar
Punjab-143001

Contact No : 8595955923

State Name : Punjab, Code : 03

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area

Phase-II

Mayapuri

New Delhi-110064

State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/24-25/1266	791478045470	19-Nov-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
120-112024-28558	7-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
5		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151119 Expiry : 31-Jul-27	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403103203 Expiry : 4-Oct-27	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
3	Hepathin 25000IU Batch : L1182421A Expiry : 30-Apr-26	30019091	50 pcs 50 pcs	90.00	pcs	4,500.00
4	Diasafe Plus Filter Batch : E7DL17100	84212900	5 Nos 5 Nos	4,650.00	Nos	23,250.00
						48,486.00
CGST						3,090.90
SGST						3,090.90
Round Off						0.20
Total						54,668.00 ₹

23
22/11/24



Amount Chargeable (in words)

Fifty Four Thousand Six Hundred Sixty Eight INR Only

E. & O.E

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	4,500.00	6%	270.00	6%	270.00	540.00
84212900	23,250.00	9%	2,092.50	9%	2,092.50	4,185.00
Total	48,486.00		3,090.90		3,090.90	6,181.80

Tax Amount (in words) : **Six Thousand One Hundred Eighty One INR and Eighty Only**

Company's Bank Details

Bank Name : IDBI BANK CC A/C

A/c No. : 1735651100001427

Branch : Chawri Bazar & IBKL0001735

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.

Stock/No. of Boxes Received

Physical Check

Signature of Employee

Centre Name

Date/Time

This is a Computer Generated Invoice

for Gautam Healthcare Private Limited

Authorized Signatory

Signature

Date/Time

This is a Computer Generated Invoice

