

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 242 First Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG97100
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710G1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com
 Consignee (Ship to)

Invoice No.	e-Way Bill No.	Dated
GST/24-25/1270	751478045481	19-Nov-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Other References	
58-112024-28393	Dated	
Dispatch Doc No.	7-Nov-24	
Dispatched through	Delivery Note Date	
Destination	Terms of Delivery	

DCDC Health Services Private Limited
 District Hospital Prayagraj
 Moti Lal Nehru Hospital (Colvin
 Hospital) 14, Doctor KN Katju Road, Nakash Kohna, Miurabad
 Prayagraj, Uttar Pradesh-211003 *unibhav*
 Contact No : 7505825717
 State Name : Uttar Pradesh, Code : 09
 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	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151119 Expiry : 31-Jul-27	90183990	390 pcs	100.00	pcs	39,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150313 Expiry : 18-Jul-27	90183990	4,000 pcs	11.50	pcs	46,000.00
3	Hollow Fibre Dialyser B1.4P Batch : 2403103203 Expiry : 4-Oct-27	90189031	120 pcs	307.00	pcs	36,840.00
						1,21,840.00
CGST						6,021.00
SGST						6,021.00
Total			4,510 pcs			1,33,882.00 ₹

Stock/No. of Boxes Received *23*
 Subject to Physical Check *21/8*
 Name/Emp. Code *21/8*
 Centre Name *PARYART*
 Date/Time *6/11*
 Signature *[Signature]* No. *75058257*

Amount Chargeable (in words)

One Lakh Thirty Three Thousand Eight Hundred Eighty Two INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	85,000.00	6%	5,100.00	6%	5,100.00	10,200.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total			6,021.00		6,021.00	12,042.00

Tax Amount (in words) : **Twelve Thousand Forty Two INR Only**

Company's Bank Details

Bank Name : IDBI BANK CC A/C
 A/c No. : 1735651100001427
 Branch & IFS Code : 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.

for Gautam Healthcare Private Limited

