

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710G
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)

DCDC Health Services Private Limited

Civil Hospital Bhiwani
1st Floor, Near PMO Office, Ch. Bandilal,
Civil Hospital Bhiwani, Ghanta Ghar Chowk-127021
Contact No.9813981347
State Name : Haryana, Code : 06
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.	e-Way Bill No.	Dated
GST/24-25/1193	751476248644	12-Nov-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
49-112024-28370		7-Nov-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery	<i>Porter booked</i>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 8317022N Expiry : 30-Nov-27	90189032	600 pcs 600 pcs	100.00	pcs	60,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150321 Expiry : 25-Jul-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX Batch : 2410396 Expiry : 30-Sep-26	30049099	40 Nos 40 Nos	850.00	Nos	34,000.00
4	Hollow Fibre Dialyser B1.4P Batch : 2403102693 Expiry : 27-Aug-27	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
5	AVF2517LF01E Vital G17 Batch : 2402150417 Expiry : 30-Sep-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,25,986.00
						7,043.40
						7,043.40
						0.20
						1,40,073.00 ₹

CGST
SGST
Round Off

Stock/No. of Boxes Received 65
Subject to Physical Check
Name/Employee Code Sweet IDCO2133
Centre Name C.H. BHIWANI
Date/Time 12/11/24 4:00 PM
Signature M. No. 8506-00716

Amount Chargeable (in words)

One Lakh Forty Thousand Seventy Three INR Only

HSN/SAC	Taxable Value	Rate	CGST		SGST/UTGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
90189032	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00	
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00	
30049099	34,000.00	6%	2,040.00	6%	2,040.00	4,080.00	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80	
Total	1,25,986.00		7,043.40		7,043.40	14,086.80	

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

Company's PAN : AAECG9710G

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

Company's Bank Details
Bank Name : IDBI BANK CC A/C
A/c No. : 1735651100001427
Branch & IFS Code : Chawri Bazar & IBKL0001735
for Gautam Healthcare Private Limited

Authorised Signatory