

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandwala 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
Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri,
Near T.B ward Hospital road,
Dist, Police line, Lakhimpur, Uttar Pradesh 262701
Contact No : 7309340559
State Name : Uttar Pradesh, Code : 09

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/24-25/1287	e-Way Bill No. 751478362898	Dated 20-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 87-112024-28369	Dated 7-Nov-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	Blu002E Batch : 2401151119 Expiry : 31-Jul-27	90183990	540 pcs 540 pcs	100.00	pcs	54,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403103203 Expiry : 4-Oct-27	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
						1,27,680.00
CGST						5,082.00
SGST						5,082.00
Total						780 pcs
						1,37,844.00 ₹

Stock No. of Boxes Received 98 Boxes
Subject to Physical Check
Name/Employee Code Anupam Singh / DC-2419
Centre Name Lakhimpur Khiri
Date/Time 25/11/24 12:00pm
M No 8079902990

Amount Chargeable (in words)
One Lakh Thirty Seven Thousand Eight Hundred Forty Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	54,000.00	6%	3,240.00	6%	3,240.00	6,480.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
Total	1,27,680.00		5,082.00		5,082.00	10,164.00

Tax Amount (in words) : **Ten Thousand One Hundred Sixty Four INR Only**

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.

Company's Bank Details
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735651100001427**
Branch & IFS Code : **Chawri Bazar & IBK1001736**
for Gautam Healthcare Private Limited
New Delhi
Authorized Signatory