

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

DCDC Health Services Private Limited

Civil Hospital Fatehabad
Civil Hospital Fatehabad, Dialysis
Unit, Ground Floor, Near Bus
Stand, Model Town Fatehabad Haryana-125050
Contact No.7027052450
State Name : Haryana, Code : 06

DCDC Health Services Private Limited

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

Invoice No. GST/24-25/1256 Delivery Note	Dated 18-Nov-24 Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 71-112024-28361	Dated 7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 8317022N Expiry : 30-Nov-27	90189032	200 pcs	100.00	pcs	20,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403103203 Expiry : 4-Oct-27	90189031	48 pcs	307.00	pcs	14,736.00
						34,736.00
						1,568.40
						1,568.40
						0.20
CGST SGST Round Off						
Total						37,873.00 ₹

Stock/No. of Boxes Received 7
 Subject to Physical Check ✓
 Name/Employee Code 3396
 Centre Name Fatehabad
 Date/Time 21-11-24 11:15 AM
 Signature [Signature] M. No. 89290-67527

Amount Chargeable (in words) **Thirty Seven Thousand Eight Hundred Seventy Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total			1,568.40		1,568.40	3,136.80

Tax Amount (in words) : **Three Thousand One Hundred Thirty Six INR and Eighty 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 : **Chawli Bazar & IBKL000735**
 for Gautam Healthcare Private Limited
 Authorised Signatory



This is a Computer Generated Invoice