

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 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. \ e-Way Bill No.	Dated
GST/24-25/1262 721477869292	18-Nov-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
23-112024-28360	7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited
 Civil Hospital Jind
 CIVIL HOSPITAL JIND GOHANA
 ROAD, Haryana-126102
 Contact No : 8295012840
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing 10 Batch : 8317022N Expiry : 30-Nov-27	90189032	400 pcs	100.00	pcs	40,000.00
2	Hollow Fibre Dialyser B1.4P 9 Batch : 2403103203 Expiry : 4-Oct-27	90189031	216 pcs	307.00	pcs	66,312.00
						1,06,312.00
						4,057.80
						4,057.80
						0.40
CGST SGST Round Off						
Total			616 pcs			1,14,428.00 ₹

Stock/No. of Boxes Received 400, 216 Pcs
 Subject to Physical Check
 Name/Employee Code Shubham
 Centre Name DCDC CIVIL Jind
 Date/Time 20/11/24
 Signature [Signature] M. No. 829501284

Amount Chargeable (in words)
One Lakh Fourteen Thousand Four Hundred Twenty Eight INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
Total	1,06,312.00		4,057.80		4,057.80	8,115.60

Tax Amount (in words) : **Eight Thousand One Hundred Fifteen INR and Sixty Only**

Company's PAN : **AAECG9710C**

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

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

