

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811119228
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

KCGMC Karnal
Kalpana Chawla Government
Medical College, Model Town
Karnal, Haryana-132001
Contact No.8929946744

State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri

New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/24-25/1255	791477818985	18-Nov-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
82-112024-28400	7-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 8317022N Expiry : 30-Nov-27	90189032	400 pcs 400 pcs	100.00	pcs	40,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403103203 Expiry : 4-Oct-27	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
						1,13,680.00
						4,242.00
						4,242.00
Total						1,22,164.00 ₹

CGST
SGST 20
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name KCGMC KARNAI
Date/Time 20/11/24
Signature [Signature]
M. No. 8929946744

Amount Chargeable (in words) **One Lakh Twenty Two Thousand One Hundred Sixty Four 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	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
Total	1,13,680.00		4,242.00		4,242.00	8,484.00

Tax Amount (in words) : **Eight Thousand Four Hundred Eighty Four INR 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.

