

	LR: 271707225
	MAWB: 16179210976496
	Box count: D0C
	Chal SAEXPRESS B2BC
LM Pincode: 123001	OID medical
16179210976625	

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. e-Way Bill No.	Dated
GST/24-25/1310 741478937338	22-Nov-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
60-112024-28374	7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

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Civil Hospital Namaul, New Mohalla Mandi
Haryana-123001
Contact No.9119154122
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403102968 Expiry : 15-Sep-27	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
2	Blood Tubing Batch : 8317022N Expiry : 30-Nov-27	90189032	320 pcs 320 pcs	100.00	pcs	32,000.00
3	AVF2516LF01E-Vital 16G Batch : 2402150313 Expiry : 18-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						67,222.00
						CGST 3,001.80
						SGST 3,001.80
						Round Off 0.40
			Stock/No. of Boxes Received 13 box			
			Subject to Physical Check Yes			
			Name/Employee Code H. S. Sami			
			Centre Name C.H. Namaul			
			Date/Time 25/11/2024 3PM			
			Signature M. No.			
			9119154122			
Total			916 pcs			73,226.00 ₹

Amount Chargeable (in words)

Seventy Three Thousand Two Hundred Twenty Six INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90189032	32,000.00	6%	1,920.00	6%	1,920.00	3,840.00
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	67,222.00		3,001.80		3,001.80	6,003.60

Tax Amount (in words) :- **Six Thousand Three INR and Sixty 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 & IBKL0001735**

for **Gautam Healthcare Private Limited**

