

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

Consignee (Ship to)

DCDC Health Services Private Limited

DCDC Dialysis Center Kurukshetra
Government Polyclinic Umari
road, Sec-04 Kurukshetra Haryana, 136118
Contact No : 9729050786
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

Invoice No.	e-Way Bill No.	Dated
GST/24-25/1254	791477818972	18-Nov-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
107-112024-28385	7-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150313 Expiry : 18-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403103203 Expiry : 4-Oct-27	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
3	Blood Tubing Batch : 8317022N Expiry : 30-Nov-27	90189032	480 pcs 480 pcs	100.00	pcs	48,000.00
						90,590.00
CGST						4,146.00
SGST						4,146.00
			Total	1,100 pcs		98,882.00 ₹

Stock/No. of Boxes Received 18
 Subject to Physical Check Yes
 Name/Employee Code AVNET/DL0333
 Centre Name Polyclinic KKR
 Date/Time 21-11-2024 / 11:00 AM
 Signature M. No. 83073183 of

Amount Chargeable (in words) **Ninety Eight Thousand Eight Hundred Eighty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189032	48,000.00	6%	2,880.00	6%	2,880.00	5,760.00
Total	90,590.00		4,146.00		4,146.00	8,292.00

Tax Amount (in words) : **Eight Thousand Two Hundred Ninety Two 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**

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

for Gautam Healthcare Private Limited
 Authorised Signatory

