

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. **721382256071** e-Way Bill No. **8-Nov-23**
 GST/2324/818
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **100-112023-24256**
 Dispatch Doc No.
 Dated
 Mode/Terms of Payment
30 Days
 Other References
 Dated
6-Nov-23
 Delivery Note Date
 Destination
 Dispatched through
 Terms of Delivery

DCDC Health Services Private Limited
 DCDC Kidney Care-Moti Nagar
 H-1, Kailash Park, Near Moti Nagar Metro Station,
 Pillar No-330,
 New Delhi-110015
 Contact No : 8840000500
 State Name : Delhi, Code : 07

DCDC Health Services Private Limited
 C-185, Mayapuri 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 Batch : 2309134 Expiry : 31-Aug-25	90189032	360 pcs 360 pcs	100.00	pcs	36,000.00
2	F6 Hps Batch : E2EB05100	90189031	120 pcs 120 pcs	625.00	pcs	75,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	4,200 pcs 4,200 pcs	11.50	pcs	48,300.00
4	OCI-HD140L Batch : 220822 Expiry : 30-Aug-25	90189031	816 pcs 816 pcs	295.00	pcs	2,40,720.00
						4,00,020.00
						12,951.00
						12,951.00
CGST						
SGST						
Total						5,496 pcs
						4,25,922.00 ₹
						E. & O.E

Stock/No. of Boxes Received 65
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 01145642278

Amount Chargeable (in words)
Four Lakh Twenty Five Thousand Nine Hundred Twenty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
90189031	3,15,720.00	2.50%	7,893.00	2.50%	7,893.00	15,786.00
90183990	48,300.00	6%	2,898.00	6%	2,898.00	5,796.00
Total	4,00,020.00		12,951.00		12,951.00	25,902.00

Tax Amount (in words) : **Twenty Five Thousand Nine Hundred Two INR Only**

Company's Bank Details
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UT180000738**
 for Gautam Healthcare Private Limited

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.

