

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/2324/1198	711397680288	15-Jan-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91-012024-24773	5-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

DCDC Health Services Private Limited

District Hospital Sitapur
Dialysis Center, District Hospital, Sitapur, Near water tank
Laibagh, Nai basti, 261001
Contact No : 6386425509
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Btu002E Batch : 2301151731 Expiry: 14-Nov-26	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry: 10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103059 Expiry: 31-May-24	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
	OCI-HD140L Batch : 231077 Expiry: 29-Oct-26	90189031	48 pcs 48 pcs	295.00	pcs	14,160.00
						64,382.00
						CGST
						SGST
						Round Off
						2,335.80
						2,335.80
						0.40
Total			794 pcs			69,054.00 ₹

Stock/No. of Boxes Received 12
 Subject to Physical Check
 Name/Employee Code Dr. Gull Mishra DC02094
 Centre Name D.H. Sitapur
 Date/Time 19/1/24
 Signature [Signature] M. No. 6386425509

Amount Chargeable (in words)

Sixty Nine Thousand Fifty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	20,750.00	6%	1,245.00	6%	1,245.00	2,490.00
90189031	43,632.00	2.50%	1,090.80	2.50%	1,090.80	2,181.60
Total	64,382.00		2,335.80		2,335.80	4,671.60

Tax Amount (in words) : **Four Thousand Six Hundred Seventy One INR and Sixty Only**

Company's Bank Details
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738

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.

