

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
8811116228
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

District Hospital Sant Kabir Nagar
District Hospital, Mahdwal Road
Khakilabad-272175
Contact No.9554310933
State Name : Uttar Pradesh, Code : 09

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/2324/399 7613 5309 7852	17-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
90-072023-23198	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transducer Protector-Dora Batch : 2304100163 Expiry : 26-Apr-26	90189031	100 pcs 100 pcs	6.00	pcs	600.00
2	Blood Tubing Batch : 8317022N Expiry : 30-Nov-27	90189032	400 pcs 400 pcs	100.00	pcs	40,000.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303100917 Expiry : 31-May-26	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
						99,544.00
						3,909.60
						3,909.60
						(-).020
CGST						
SGST						
Round Off						
Less:						

KBX

DCDC HOSPITAL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR
MATERIAL RECEIVED

DATE.....
TIME.....RECEIVED BY.....

Stock/No. of Boxes Received *18 Box*
Subject to Physical Check
Name/Employee Code *202137*
Centre Name *Sant Kabir Nagar*
Date/Time *22/07/2023 3:30 PM*
Signature *[Signature]* M. No. *9554310933*

Total 692 pcs 1,07,363.00 ₹
E. & O.E

Amount Chargeable (in words)
One Lakh Seven Thousand Three Hundred Sixty Three INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	600.00	6%	36.00	6%	36.00	72.00
90189032	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
Total	99,544.00		3,909.60		3,909.60	7,819.20

Tax Amount (in words) : **Seven Thousand Eight Hundred Nineteen INR and Twenty Only**

Company's PAN : AAECG9710C
Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code : Jhandewalan Extension & UTIB0000738
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.

