

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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, Mehdawal Road, Khalilabad,
U.P. - 272175
Contact No : 9554310933
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

Invoice No. GST/2324/920	e-Way Bill No. 741383786739	Dated 17-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 90-112023-24144	Dated 6-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
						82,694.00
CGST						2,898.60
SGST						2,898.60
Round Off						(-0.20)
Less :						
Total						88,491.00 ₹

Stock/No. of Boxes Received **15 Box**
 Subject to Physical Check
 Name/Employee Code **Dec 2137**
 Centre Name **Sant Kabir Nagar**
 Date/Time **20/11/23, 12:30 pm**
 Signature **[Signature]** M. No. **9554310933**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,750.00	6%	1,425.00	6%	1,425.00	2,850.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
Total	82,694.00		2,898.60		2,898.60	5,797.20

Tax Amount (in words) : **Five Thousand Seven Hundred Ninety Seven INR and Twenty 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.
 for Gautam Healthcare Private Limited
 New Delhi
 Authorised Signatory