

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 3, First Floor, Cycle Mkt,
 Handewalan Extension,
 New Delhi-110 085
 901-116228
 AAECCG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECCG9710C1ZV
 State Name: Delhi, Code: 07
 CIN: U95100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Siddhartha Nagar
 DCDC Health Services Pvt. Ltd C/O District Hospital
 Siddhartha Nagar Mudila, Naugarh., 272207
 Contact No : 9336723179
 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. **2324/705** e-Way Bill No. **711379108693** Dated **28-Oct-23**
 Delivery Note
 Mode/Terms of Payment
30 Days
 Other References
 Reference No. & Date
 Buyer's Order No. **53-102023-23888** Dated **10-Oct-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	Blu002E Batch : 2301151356 Expiry : 7-Sep-26	90183990	240 pcs 240 pcs	100.00	pcs	24,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						87,076.00
						CGST 3,419.40
						SGST 3,419.40
						Round Off 0.20

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code **DKO2923**
 Centre Name **SIDDHARTH NAGAR**
 Date/Time **07/11/2023**
 Signature **Ashok** M. No. **9881987521**

Total **1,408 pcs** **93,915.00 ₹**
 Amount Chargeable (In words) **NINETY THREE THOUSAND NINE HUNDRED FIFTEEN INR ONLY**
 E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	35,500.00	6%	2,130.00	6%	2,130.00	4,260.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
Total	87,076.00		3,419.40		3,419.40	6,838.80

Tax Amount (In words) : **Six Thousand Eight Hundred Thirty Eight INR and Eighty Only**
 Company's PAN : **AAECCG9710C**

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

