

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/2324/1363	781406832812	21-Feb-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
DCDC Health Services Private Limited PGIMS Rohtak Medical Rd, Rohtak, Haryana, 124001 Contact No : 8929946745 State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2303150151 Expiry : 31-Dec-26	90189031	192 pcs 192 pcs	285.00	pcs	54,720.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 24010708 Expiry : 31-Jan-28	90189099	425 pcs 425 pcs	100.00	pcs	42,500.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
						1,70,900.00
CGST						5,760.00
SGST						5,760.00
Total						857 pcs
						1,82,420.00 ₹

Stock/No. of Boxes Received 35
 Subject to Physical Check
 Name/Employee Code Himanshu / DC00820
 Centre Name PGIMS
 Date/Time 21/2/24 / 5:10pm
 Signature [Signature] M. No. 8929946745

Amount Chargeable (in words) **One Lakh Eighty Two Thousand Four Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,28,400.00	2.50%	3,210.00	2.50%	3,210.00	6,420.00
90189099	42,500.00	6%	2,550.00	6%	2,550.00	5,100.00
Total			5,760.00		5,760.00	11,520.00

Tax Amount (in words) : **Eleven Thousand Five Hundred Twenty INR 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.
 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 & UTIB0000738**
 for Gautam Healthcare Private Limited

