

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116226
AAECG9710C
DL Number-DL-NTM-146471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTG227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Lalitpur
Dialysis Center, Manywar Kanshiram Joint District Hospital
Civil Lines, Lalitpur UP, 284403
Contact No : 8770441244
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.	e-Way Bill No.	Dated
GST/2324/1302	751405481418	15-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
95-022024-25151	7-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010706 Expiry : 31-Jan-28	90189099	250 pcs 250 pcs	100.00	pcs	25,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303103134 Expiry : 30-Nov-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
3	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150283 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
5	OCI-HD140L Batch : 231157 Expiry : 27-Nov-26	90189031	192 pcs 192 pcs	295.00	pcs	56,640.00
						1,72,570.00
						CGST
						5,793.00
						SGST
						5,793.00
						1,84,156.00 ₹
Total			2,182 pcs			1,84,156.00 ₹

Stock/No. of Boxes Received 30
 Subject to Physical Check ✓
 Name/Employee Code M. No. 202147
 Centre Name H.D. Lalitpur
 Date/Time 22/02/2024 3:30 pm
 Signature M. No. 7054049337

Amount Chargeable (in words)

One Lakh Eighty Four Thousand One Hundred Fifty Six INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	25,000.00	6%	1,500.00	6%	1,500.00	3,000.00
90189031	1,30,320.00	2.50%	3,258.00	2.50%	3,258.00	6,516.00
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	1,72,570.00		5,793.00		5,793.00	11,586.00

Tax Amount (in words) : **Eleven Thousand Five Hundred Eighty Six INR Only**

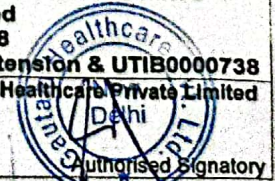
Company's PAN : AAECG9710C

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



This is a Computer Generated Invoice