

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
PIN: 110028
AAECG9710G
BL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710G1ZV
State Name: Delhi, Code: 07
CIN: U65100DL2011PT0227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Hardoi
Pandit Ram Dayal Trivedi District Hospital,
Avas Vikas Colony-241001
Contact No. 9129743658
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. Q8T/2324/259	Dated 10-Jun-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 86-062023-22868-1	Dated 6-Jun-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 : 2301150776 Expiry : 30-Apr-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry : 2-Jan-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						23,500.00
CGST						1,410.00
SGST						1,410.00

Stock/No. of Boxes Received **5 Box**
 Subject to Physical Check
 Name/Employee Code **Ayush Yadav DC00858**
 Centre Name **District Hospital Hardoi**
 Date/Time **10/06/23 11:36**
 Signature **M. No. 9129743658**

Total 1,120 pcs 26,320.00 ₹
E. & O.E

Amount Chargeable (in words) **Twenty Six Thousand Three Hundred Twenty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	23,500.00		1,410.00		1,410.00	2,820.00

Tax Amount (in words) : **Two Thousand Eight Hundred Twenty INR Only**
 Company's PAN : **AAECG9710C**