

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

Consignee (Ship to)

DCDC Health Services Private Limited
District Hospital Hardoi
Pandit Ram Dayal Trivedi District Hospital,
Avas Vikas Colony, 241001
Contact No : 9129743658
GSTIN/UIN : 241001
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited
185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No	Dated
GST/2324/339 7413 5116 6006	7-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
86-072023-23121	5-Jul-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 : 2301150792 Expiry : 27-Apr-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 23033100917 Expiry : 31-May-26	90189031	216 pcs 216 pcs	307.00	pcs	66,312.00
						84,312.00
						2,737.80
						2,737.80
						0.40
CGST SGST Round Off						
Total						396 pcs
						89,788.00 ₹
						E & OE

Stock/No. of Boxes Received 15 Box
 Subject to Physical Check AYUSHI YADAV - DCDC0858
 Name/Employee Code AYUSHI YADAV
 Centre Name DK - Hardoi
 Date/Time 07/07/23 12:50pm
 Signature [Signature] M. No. 9129743658

Amount Chargeable (in words)

Eighty Nine Thousand Seven Hundred Eighty Eight INR Only

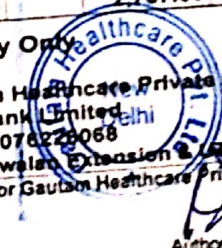
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
Total	84,312.00		2,737.80		2,737.80	5,475.60

Tax Amount (in words) : **Five Thousand Four Hundred Seventy Five INR and Sixty Only**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **91702007822068**
 Branch & IFS Code : **Jhandewalan Extension & AIB0000738**
 for Gautam Healthcare Private Limited

Company's PAN : **AAECG9710C**

Declaration : This invoice shows the actual price of the goods and correct.



Authorized Signatory