

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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
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. GST/2324/521	e-Way Bill No. 761362132566	Dated 25-Aug-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 86-082023-23528	Dispatch Doc No.	Other References
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2303101480 Expiry : 23-Jun-26	90189031	192 pcs 192 pcs	266.00	pcs	51,072.00
						CGST 1,276.80
						SGST 1,276.80
						Round Off 0.40
Total						53,626.00 ₹

Amount Chargeable (in words)

Fifty Three Thousand Six Hundred Twenty Six INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	51,072.00	2.50%	1,276.80	2.50%	1,276.80	2,553.60
Total	51,072.00		1,276.80		1,276.80	2,553.60

Tax Amount (in words) : **Two Thousand Five Hundred Fifty Three INR and Sixty 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