

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811110228
 AAECG9710C
 DL Number-DL-MTM-148471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
08T/2324/902	731383774576	17-Nov-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
148-112023-24329-4	16-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 DISTRICT HOSPITAL AURAIYA
 DISTRICT HOSPITAL KAKOR ROAD CHICHOLI VILLAGE
 PIN CODE-206122
 PH NO-7253990299
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Tubing Batch : 2301151495 Expiry : 31-Oct-26	90183990	150 pcs	100.00	pcs	15,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	168 pcs	307.00	pcs	51,576.00
3	OCI-HD140L Batch : 230644 Expiry : 27-Jun-26	90189031	72 pcs	295.00	pcs	21,240.00
4	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	500 pcs	11.50	pcs	5,750.00
5	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs	11.50	pcs	5,750.00
						99,316.00
						CGST 3,410.40
						SGST 3,410.40
						Round Off 0.20
Total			1,390 pcs			1,06,137.00 ₹

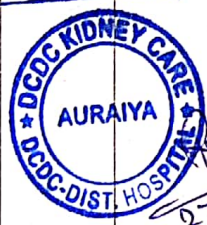
Amount Chargeable (in words) **One Lakh Six Thousand One Hundred Thirty Seven INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	26,500.00	6%	1,590.00	6%	1,590.00	3,180.00
90189031	72,816.00	2.50%	1,820.40	2.50%	1,820.40	3,640.80
Total	99,316.00		3,410.40		3,410.40	6,820.80

Tax Amount (in words) : **Six Thousand Eight Hundred Twenty INR and Eighty 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 & UTIB0009738
 for Gautam Healthcare Private Limited



This is a Computer Generated Invoice