

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 : vik@gautamhealthcare.com
 Consignee (Ship to)

Invoice No.	e-Way Bill No.	Dated
GST/2324/1169	721396375193	9-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Other References		
Buyer's Order No.	Dated	
1-012024-24755	5-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
 Multan Nagar
 B-22, Main Opposite Paschim Vihar Metro Station
 Pillar No.225, New Multan Nagar-110056
 Contact No-9667923164
 State Name : Delhi, Code : 07
 Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Biu002E Batch : 2301151731 Expiry : 14-Nov-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry : 11-Jul-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
3	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5	OCI-HD140L Batch : 230804 Expiry : 30-Jul-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
						2,07,522.00
CGST						8,941.80
SGST						8,941.80
Round Off						0.40

Stock/No. of Boxes Received 46 box
 Subject to Physical Check
 Name/Employee Code Adi DC03180
 Centre Name Multan Nagar
 Date/Time 10/01/24 12:00
 Signature Adi M. No. 9667923164

Total 2,736 pcs 2,25,406.00 ₹ E. & O.E

Amount Chargeable (in words) **Two Lakh Twenty Five Thousand Four Hundred Six INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,07,250.00	6%	6,435.00	6%	6,435.00	12,870.00
90189031	1,00,272.00	2.50%	2,506.80	2.50%	2,506.80	5,013.60
Total			8,941.80		8,941.80	17,883.60

Tax Amount (in words) : **Seventeen Thousand Eight Hundred Eighty Three INR and Sixty Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorized Signatory