

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAEC9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/24-25/468	e-Way Bill No.	Dated 10-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 151-072024-26782-1	Dated 9-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
MGM Hospital Warangal
MGM HOSPITAL, WARANGAL SUPER SPECIALITY
BLOCK, 506001
Contact No : 9666966963
State Name : Telangana, Code : 36

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

33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SLU008E Batch : 2401150614 Expiry : 1-Apr-27	90183990	990 pcs 990 pcs	100.00	pcs	99,000.00
2	Transducer Protector Batch : 2204100616 Expiry : 19-Aug-25	90189031	1,000 pcs 1,000 pcs	6.00	pcs	6,000.00
						1,05,000.00
						CGST 6,300.00
						SGST 6,300.00
			Total			1,17,600.00 ₹

Stock/No. of Boxes Received **33**
Subject to Physical Check
Name/Employee Code
Centre Name **Warangal**
Date/Time **16/7/24**
Signature **Naveen**
M. No. **9666966963**

Amount Chargeable (in words)
One Lakh Seventeen Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	99,000.00	6%	5,940.00	6%	5,940.00	11,880.00
90189031	6,000.00	6%	360.00	6%	360.00	720.00
Total	1,05,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **Twelve Thousand Six Hundred INR 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 : **IDBI BANK CC A/C**
A/c No. : **1735102000017152**
Branch & IFS Code : **Chawri Bazar & IBKL0001735**
for Gautam Healthcare Private Limited

Authorized Signatory



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-146471 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
 MGM Hospital Warangal
 MGM HOSPITAL, WARANGAL SUPER SPECIALITY
 BLOCK, 506001
 Contact No : 9666966963
 State Name : Telangana, Code : 36

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

Invoice No.	e-Way Bill No.	Dated
GST/24-25/552	751442954494	13-Jul-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
151-072024-26782-1	9-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser V-14LF Batch : 2403150074 Expiry : 5-May-27	90189031	1,008 pcs	285.00	pcs	2,87,280.00
						CGST 7,182.00
						SGST 7,182.00
						Total 3,01,644.00 ₹

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
M. No. 9666966963

Amount Chargeable (in words) **Three Lakh One Thousand Six Hundred Forty Four INR Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90189031	2,87,280.00	2.50%	7,182.00	2.50%	7,182.00	14,364.00	
Total	2,87,280.00		7,182.00		7,182.00	14,364.00	

Tax Amount (in words) : **Fourteen Thousand Three Hundred Sixty Four INR 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