

Tax Invoice

GAUTAM HEALTH CARE - (from 1-Apr-23)

230, ANARKALI COMPLEX,
JHANDSWALAN EXTN.,
NEW DELHI-110055.
DL # 106506 20B/106507 21B
Tel.: 43593030/435930333
Pan # AAHPC4944L
GSTIN/UIN: 07AAHPC4944L1ZK
State Name : Delhi, Code : 07
CIN: .
E-Mail : gautamhealthcare@gmail.com

Consignee (Ship to)

DCDC Health Services Private Limited
Atal Bihari Vajpayee Memorial Govt Medical College
District Rajnandgaon - Atal Bihari Vajpayee Memorial Govt
Medical College. Address: Pendri, 491441
Contact No : 9811222044
State Name : Delhi, Code : 07

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. GSTI/23-24/1465	Dated 23-Sep-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 152-092023-23806-1	Dated 23-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2303101463 Expiry : 24-Jun-26	90189031	48 Pcs 48 Pcs	307.00	Pcs		14,736.00
							368.40
							368.40
							0.20
	SGST CGST Round Off						
Total							15,473.00 ₹

E. & O.E

Amount Chargeable (in words)

Fifteen Thousand Four Hundred Seventy Three Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total	14,736.00		368.40		368.40	736.80

Tax Amount (in words) : **Seven Hundred Thirty Six Indian Rupees and Eighty paise Only**

Company's VAT TIN : 07040189212
Company's CST No. : 07040189212
Company's PAN : AAHPC4944L

Company's Bank Details
Bank Name : Standard Chartered Bank
A/c No. : 52905116891
Branch & IFS Code: 13/37, WEA, KAROL BAGH & SCBL0036030
for GAUTAM HEALTH CARE - (from 1-Apr-23)

Signature