

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 48, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 81116228
 AECCG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECCG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

JCDC Health Services Private Limited
 District Hospital Ghazipur
 Dialysis Center, District male hospital, Gorabazar
 Ghazipur, UP, 233002
 Contact No : 8115409765
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

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

Invoice No. GST/2324/124	e-Way Bill No. 7213 3731 9814	Dated 6-May-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 97-052023-22624-3	Dispatch Doc No.	Dated 5-May-23
Dispatched through	Delivery Note Date	
Terms of Delivery	Destination	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303100013 Expiry : 12-Jan-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
2	Blu002E Batch : 2301150140 Expiry : 24-Jan-26	90183990	240 pcs 240 pcs	100.00	pcs	24,000.00
						60,840.00
CGST						2,361.00
SGST						2,361.00

Stock/No. of Boxes Received **13 Boxes**
 Subject to Physical Check
 Name/Employee Code **DC 02113**
 Centre Name **Gha. 21 Pur. UP.**
 Date Time **10/05/23 2:55 PM**
 Signature: *[Signature]* **8115409765**

Total **360 pcs** **65,562.00 ₹**
 Amount Chargeable (in words) **Sixty Five Thousand Five Hundred Sixty Two INR Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90183990	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
Total	60,840.00		2,361.00		2,361.00	4,722.00

Tax Amount (in words) : **Four Thousand Seven Hundred Twenty Two INR Only**

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

Company's PAN : **AAECCG9710C**

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

