

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 : vivek@gautamhealthcare.com

Invoice No. **GST/2324/1059** Dated **20-Dec-23**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **102-122023-24425** Dated **7-Dec-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

3

DCDC Health Services Private Limited
 District Hospital Mainpuri
 Dialysis Center, maharaja tej pratap singh district hospital
 mainpuri Uttar Pradesh, 205001
 Contact No : 7895170086
 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	Hollow Fibre Dialyser B1.4P Batch : 2303102382 Expiry : 31-May-24	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00

CGST 552.60
 SGST 552.60
 Round Off (-)0.20

Less

Stock/No. of Boxes Received **3**
 Subject to Physical Check
 Name/Employee Code **Nagendra Pratap (DCase)**
 Centre Name **H.D.V. Mainpuri (C.H.P.)**
 Date/Time **21-12-23 10.51.05 P.M.**
 Signature **[Signature]** M. No. **7895170086**

Total **72 pcs** **23,209.00 ₹**
 E & CE

Amount Chargeable (in words)

Twenty Three Thousand Two Hundred Nine INR Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	22,104.00		552.60		552.60	1,105.20

Tax Amount (in words) : **One Thousand One Hundred Five INR and Twenty Only**

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 & UT150000738**

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

