

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9311116228
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

Consignee (Ship to)

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, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/24-25/357	e-Way Bill No. 711434212775	Dated 8-Jun-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 102-062024-26259	Dated 4-Jun-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	Set for Haemodialysis Curum (Post Pump) Batch : 24040036 Expiry : 31-Mar-29	90189099	200 pcs 200 pcs	100.00	pcs	20,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403101149 Expiry : 20-Apr-27	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
						64,208.00
						2,305.20
						2,305.20
						(-).40
Less :						
						CGST
						SGST
						Round Off
Total						68,818.00 ₹

Stock/No. of Boxes Received **14**
Subject to Physical Check
Name/Employee Code **Nagendra Pratap (DC02210)**
Centre Name **HDV, Mainpuri (U.P.)**
Date/Time **13-06-2024 / 11:48 P.M.**
Signature **[Signature]** M. No. **7895170086**

Amount Chargeable (in words)

Sixty-Eight Thousand Eight Hundred Eighteen INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
Total	64,208.00		2,305.20		2,305.20	4,610.40

Tax Amount (in words) : **Four Thousand Six Hundred Ten INR and Forty 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 & UTJB0000738**

for Gautam Healthcare Private Limited

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.

Authorised Signatory