

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

10

**Gautam Healthcare Private Limited**

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

9811118228

AAECG9710C

DL Number-DL-MTM-145471 DT 22.06.2021

GSZIN/UIN: 07AAECG9710C1ZV

State Name : Delhi, Code : 07

CIN: U85100DL2011PTC227049

E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Ford Hospital

Samne Ghat Rd, Near BHU Trauma Center, Balaji Nagar,

Colony, 221005

Contact No : 7071714200

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.	e-Way Bill No.	Dated
GST/2324/274	7813 4818 4152	24-Jun-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
109-062023-22979-1	24-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100012 Expiry : 10-Jan-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303100815 Expiry : 18-Apr-26	90189031	120 pcs 120 pcs	285.00	pcs	34,200.00
						71,040.00
						CGST 1,776.00
						SGST 1,776.00

Stock/No. of Boxes Received ... 106 boxes  
 Subject to Physical Check  
 Name/Employee Code ... DC01135  
 Centre Name ... Ford Hospital  
 Date/Time ... 27/6/23  
 Signature ... S. Rao PH  
 M. No. ... 9621142903

Total 240 pcs 74,592.00 ₹  
E. & O.E

Amount Chargeable (in words) **Seventy Four Thousand Five Hundred Ninety Two INR Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	71,040.00	2.50%	1,776.00	2.50%	1,776.00	3,552.00
<b>Total</b>	<b>71,040.00</b>		<b>1,776.00</b>		<b>1,776.00</b>	<b>3,552.00</b>

Tax Amount (in words) : **Three Thousand Five Hundred Fifty Two INR Only**

Company's PAN : AAECG9710C  
 Declaration  
 We declare that this invoice shows the actual price of the  
 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 & DTIS0000738**  
 for Gautam Healthcare Private Limited

