

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Gautam Healthcare Private Limited

245, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GST N/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
City: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Ruby General Hospital
Ruby General Hospital Ltd Kasba Golpark, EM Bypass
Kolkata, 700107
Contact No : 8506005556
State Name : West Bengal, Code : 19

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2324/368	e-Way Bill No. 7613 5197 3989	Dated 12-Jul-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 39-072023-23158		Dated 5-Jul-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150828 Expiry: 9-May-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2303101021 Expiry: 15-May-26	90189031	120 pcs 120 pcs	266.00	pcs	31,920.00
3	Hollow Fibre Dialyser B1.6 P Batch : 2303100727 Expiry: 30-Nov-25	90189031	72 pcs 72 pcs	325.00	pcs	23,400.00
4	Transducer Protector-Dora Batch : 2304100163 Expiry: 26-Apr-26	90189031	1,000 pcs 1,000 pcs	6.00	pcs	6,000.00
						91,320.00
CGST						3,543.00
SGST						3,543.00

Stock/No. of Boxes Received 19 box
Subject to Physical Check
Name/Employee Code
Centre Name Ruby Hospital
Date/Time 15.07.23
Signature [Signature] M. No.....

Total 1,492 pcs 98,406.00 ₹

Amount Chargeable (in words) **Ninety Eight Thousand Four Hundred Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	55,320.00	2.50%	1,383.00	2.50%	1,383.00	2,766.00
90189031	6,000.00	6%	360.00	6%	360.00	720.00
Total	91,320.00		3,543.00		3,543.00	7,086.00

Tax Amount (in words) : **Seven Thousand Eighty Six INR Only**

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.

Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226088
Branch & IFS Code : Jhandewalan Extension & UTI0000738
for Gautam Healthcare Private Limited
Authorised Signatory

