

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/2324/448	e-Way Bill No. 731358722509	Dated 10-Aug-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 58-082023-23426		Dated 7-Aug-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Prayagraj
 Moti Lal Nehru Hospital (Colvin Hospital)
 14, Doctor KN Katju Road,
 Nakash Kohna, Mirabad, Prayagraj, 211003
 Contact No : 7505825717
 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	Blu002E Batch : 2301159935 Expiry : 30-May-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	360 pcs 360 pcs	307.00	pcs	1,10,520.00
						1,40,520.00
CGST						4,563.00
SGST						4,563.00

DCDC HSPL CENTRE-DISTRICT HOSPITAL, PRAYAGRAJ
MATERIAL RECEIVED
 DATE.....
 TIME..... RECEIVED BY.....

Stock/No. of Boxes Received **25**
 Subject to Physical Check
 Name/Employee Code **PC0258**
 Centre Name **P.A.D.V.A.R.O.S.**
 Date/Time **10-8-23**
 Signature **[Signature]** M. No **7505825717**

DCDC HSPL CENTRE-DISTRICT HOSPITAL, PRAYAGRAJ
MATERIAL RECEIVED
 DATE.....
 TIME..... RECEIVED BY.....

Total **660 pcs** **1,49,646.00 ₹**
 Amount Chargeable (in words) **One Lakh Forty Nine Thousand Six Hundred Forty Six INR Only**
 HSN/SAC **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	1,10,520.00	2.50%	2,763.00	2.50%	2,763.00	5,526.00
Total	1,40,520.00		4,563.00		4,563.00	9,126.00

Tax Amount (in words) : **Nine Thousand One Hundred Twenty 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
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIS0000738**
 for Gautam Healthcare Private Limited
 New Delhi
 Authorised Signatory