

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 First Floor, Cycle Mkt,
 Jhandewalan Extension,
 Delhi-110055
 GSTIN: 07AAECG9710C1ZV
 Number-DL-MTM-146471 DT 22.06.2021
 TIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 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

Invoice No. GST/2324/1204	e-Way Bill No. 791397685331	Dated 15-Jan-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 58-012024-24764	Dispatch Doc No.	Dated 5-Jan-24 Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2311172 Expiry : 31-Oct-25	90189032	192 pcs 192 pcs	100.00	pcs	19,200.00
2	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	1,400 pcs 1,400 pcs	11.50	pcs	16,100.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103059 Expiry : 31-May-24	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
4	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	192 pcs 192 pcs	295.00	pcs	56,640.00
						1,50,884.00
						5,007.60
						5,007.60
						(-0.20)
Total						1,60,899.00 ₹

CGST
 SGST
 Round Off

Less :

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 Subject to Physical Check
 Stock/No. of Boxes Received

Amount Chargeable (in words) : **One Lakh Sixty Thousand Eight Hundred Ninety Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
189032	19,200.00	6%	1,152.00	6%	1,152.00	2,304.00
183990	16,100.00	6%	966.00	6%	966.00	1,932.00
189031	1,15,584.00	2.50%	2,889.60	2.50%	2,889.60	5,779.20
Total	1,60,884.00		5,007.60		5,007.60	10,016.20

Amount (in words) : **Ten Thousand Fifteen INR and Twenty Only**
 Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited
 Delhi
 Authorised Signatory

Company's PAN : **AAECG9710C**
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.