

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Numb: DL-MTM-145471 DT 22.06.2021
GSTIN/IN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: 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

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/2324/490	e-Way Bill No. 711359644110	Dated 14-Aug-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 39-082023-23463	Dated 7-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery **BD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150955 Expiry : 24-Jan-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100844 Expiry : 31-May-26 Batch : 2302100843 Expiry : 30-May-26	90189031	1,500 pcs 400 pcs 1,100 pcs	11.50	pcs	17,250.00
3	AVF2517LF01E Vital G17 Batch : 2302150072 Expiry : 1-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	Hollow Fibre Dialyser 13PF Batch : 23031011316 Expiry : 9-Jun-26 Batch : 2303101480 Expiry : 23-Jun-26	90189031	240 pcs 216 pcs 24 pcs	266.00	pcs	63,840.00
5	Hollow Fibre Dialyser B1.6 P Batch : 2303101118 Expiry : 9-May-26	90189031	96 pcs 96 pcs	325.00	pcs	31,200.00
6	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	1,000 pcs 1,000 pcs	6.00	pcs	6,000.00
						1,59,790.00
						CGST 6,261.00
						SGST 6,261.00
Total			4,136 pcs			1,72,312.00 ₹

Stock/No. of Boxes Received **29 box**
Subject to Physical Check
Name/Employee Code **GADANAN (DCDC/513)**
Centre Name **R.A.H.**
Date/Time **18.08.23**
Signature **Gautam** M. No.....

Amount Chargeable (in words) **One Lakh Seventy Two Thousand Three Hundred Twelve INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	41,500.00	6%	2,490.00	6%	2,490.00	4,980.00
90189031	23,250.00	6%	1,395.00	6%	1,395.00	2,790.00
90189031	95,040.00	2.50%	2,376.00	2.50%	2,376.00	4,752.00
Total	1,59,790.00		6,261.00		6,261.00	12,522.00

Tax Amount (in words) : **Twelve Thousand Five Hundred Twenty Two 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 & UTIB0000738**
for Gautam Healthcare Private Limited

Authorized Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 Cycle Mkt.,
 Extension,
 00 055
 DL-MTM-145471 DT 22.06.2021
 IN: 07AAECG9710C12V
 MS: Delhi, Code : 07
 DL2011PTC227049
 vivek@gautamhealthcare.com

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Dispatched through	Destination	
Terms of Delivery		

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 Jubilee General Hospital Ltd Kasba Golpark, EM Bypass
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						1,59,790.00
						CGST SGST
						6,261.00 6,261.00
Total						4,136 pcs
						1,72,312.00 ₹

Stock/No. of Boxes Received **29 box**
 Subject to Physical Check
 Name/Employee Code **GATJANAN (DL00513)**
 Centre Name **R.G.H.**
 Date/Time **21.08.23**
 Signature **Gautam** M. No.....

Amount Chargeable (in words) **One Lakh Seventy Two Thousand Three Hundred Twelve INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
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