

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, 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

Consignee (Ship to)

DCDC Health Services Private Limited
District Hospital Farukhabad
Dr Manohar Lohia Male District Hospital Farukhabad
Up-209625
Ph No-8933040309
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. e-Way Bill No.	Dated
GST/2324/905 761383774628	17-Nov-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
84-112023-24324-2	10-Nov-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	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	216 pcs 216 pcs	307.00	pcs	66,312.00
3	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
4	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	50 pcs 50 pcs	6.00	pcs	300.00
						1,13,362.00
						4,480.80
						4,480.80
						0.40
CGST SGST Round Off						
Total						2,946 pcs

Stock/No. of Boxes Received
Subject to Physical Check
Name : Vivek Chandra
Centre :
Date/Time :
Signature :

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code :
Centre Name :
Date/Time : 21/11/23 - 12:09 PM
Signature : M. No. 9045686540

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	46,750.00	6%	2,805.00	6%	2,805.00	5,610.00
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
90189031	300.00	6%	18.00	6%	18.00	36.00
Total	1,13,362.00		4,480.80		4,480.80	8,961.60

Tax Amount (in words) : **Eight Thousand Nine Hundred Sixty One INR and Sixty Only**

Company's PAN : **AAECG9710C**
Company's Bank Details
A/c Holder's Name: **Gautam Healthcare Private Limited**
Bank Name : **Axix Bank Limited**
A/c No. : **917020076226088**
Branch & IFS Code: **Jhandewalan Extension & UTI 30000730**
for **Gautam Healthcare Private Limited**

Declaration
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory