TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
2/8,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/2324/1360**	Dated **20-Feb-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **72-022024-25141**	Dated **7-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
Ambedkar Nagar Combined Hospital
Akbarpur,Ambedkar Nagar, Uttar pradesh- 224122
Contact No : 8931807697
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
C-185,Maypuri 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	**Set for Haemodialysis Curum (Post Pump)** *Batch* : 24010708 *Expiry* : 31-Jan-28	90189099	**150 pcs** 150 pcs	100.00	pcs	**15,000.00**
2	**AVF2516LF01E Vital 16G** *Batch* : 2302150312 *Expiry* : 5-Nov-26	90183990	**1,000 pcs** 1,000 pcs	11.50	pcs	**11,500.00**
3	**AVF2517LF01E Vital G17** *Batch* : 2302150263 *Expiry* : 12-Mar-26	90183990	**500 pcs** 500 pcs	11.50	pcs	**5,750.00**
						32,250.00
	CGST					**1,935.00**
	SGST					**1,935.00**
	Total		**1,650 pcs**			**36,120.00** ₹

Amount Chargeable (in words)
Thirty Six Thousand One Hundred Twenty INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189099	15,000.00	6%	900.00	6%	900.00	1,800.00
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	**32,250.00**		**1,935.00**		**1,935.00**	**3,870.00**

Tax Amount (in words) : **Three Thousand Eight Hundred Seventy INR Only**

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**

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.

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received 8
Subject to Physical Check
Inward Entry Code DC03100
Entry No. 23/2/24
Amdkar
M. No. 8931807697