

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24th First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110055
 981116238
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GST UIN: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Invoice No.	Dated
GST/2324/615	16-Sep-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
106-092023-23650	6-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited
 District Hospital Hathras
 Dcdc Dialysis centre ,Bagla combined District Hospital Aligarh
 Road ,Near Ram Mandir,Talab Chauraha Hathras
 Uttar Pradesh-204101
 State Name : Uttar Pradesh, Code : 09

DCDC Health Services Private Limited
 C-185,Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150879 Expiry: 22-May-25	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101463 Expiry: 24-Jun-26	90189031	24 pcs 24 pcs	307.00	pcs	7,368.00
3	AVF2516LF01E Vital 16G Batch : 2302150098 Expiry: 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150092 Expiry: 26-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						36,868.00
Less :						1,954.20
						1,954.20
						(-).040

**CGST
SGST
Round Off**

Stock/No. of Boxes Received **8 Box**
 Subject to Physical Check ✓
 Name/Employee Code **DCO2087/Strivam**
 Centre Name **D.H. Hathras**
 Date/Time **21-09-2023 9:14:5 AM**
 Signature **Strivam** M. No. **8077095610**

Amount Chargeable (in words) **Total** 1,204 pcs **40,776.00 ₹**
Forty Thousand Seven Hundred Seventy Six INR Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	28,500.00	6%	1,770.00	6%	1,770.00	3,540.00
90189031	7,368.00	2.50%	184.20	2.50%	184.20	368.40
Total	36,868.00		1,954.20		1,954.20	3,908.40

Tax Amount (in words) : **Three Thousand Nine Hundred Eight INR and Forty 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
 Bank Name : **Axis Bank Limited**
 A/c No. : **91702076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for **Gautam Healthcare Private Limited**
 Authorised Signatory