

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

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: U87100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

Invoice No. GST/2324/436	Dated 10-Aug-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 95-082023-23466	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited

District Hospital Lalitpur
Dialysis Center, Manywar Kanshiram Joint District Hospital
Civil Lines, Lalitpur UP, 284403
Contact No : 8770441244
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6 1	Biu002E Batch : 2301150935 Expiry: 30-May-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry: 11-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303101277 Expiry: 7-Jun-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
						44,236.00
CGST						2,138.40
SGST						2,138.40
Round Off						0.20

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code
Centre Name P.H. Lalitpur
Date/Time 11/01/2023 11:04 PM
Signature M. No. 8770441244

Total 1,228 pcs 48,513.00 ₹
Amount Chargeable (in words) **Forty Eight Thousand Five Hundred Thirteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	29,500.00	6%	1,770.00	6%	1,770.00	3,540.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total	44,236.00		2,138.40		2,138.40	4,276.80

Tax Amount (in words) : **Four Thousand Two Hundred Seventy Six INR and Eighty Only**

Company's PAN : AAECG9710C

Declaration
We declare that this invoice shows the actual price of the

Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

