

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811716228
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 Maharajganj
Dialysis Center, District Hospital, Fareda road, near
headquarters, 273303
Contact No : 9792818661

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
1	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	72 pcs 72 pcs	295.00	pcs	21,240.00
						CGST
						531.00
						SGST
						531.00
Total			72 pcs			22,302.00 ₹

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE: 14-2-24

TIME: 5:20 PM RECEIVED BY: Raj N. Singh Toipedi

Amount Chargeable (in words)

Twenty Two Thousand Three Hundred Two INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	21,240.00	2.50%	531.00	2.50%	531.00	1,062.00
Total	21,240.00		531.00		531.00	1,062.00

Tax Amount (in words) : **One Thousand Sixty 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

