

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

21

Gautam Healthcare Private Limited

248, 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 Sultanpur
Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Majar
Ganj, Sultanpur, 228001
Contact No : 8574571722
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

Invoice No. e-Way Bill No.	Dated
GST/2324/367 7013 5197 3077	12-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
59-072023-23152	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150828 Expiry: 9-May-26	90183990	390 pcs 390 pcs	100.00	pcs	39,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry: 11-May-26	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
						97,944.00
						3,813.60
						3,813.60
						(-).020
Less :						
						CGST
						SGST
						Round Off
Total						582 pcs
						1,05,571.00 ₹

Stock/No. of Boxes Received **13+8**
Subject to Physical Check
Name/Employee Code **Rehman / 0611**
Centre Name **Sultanpur**
Date/Time **12/7/23 12:20 P.M.**
Signature **[Signature]** M. No. **969272034**

Amount Chargeable (in words)

One Lakh Five Thousand Five Hundred Seventy One INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	39,000.00	6%	2,340.00	6%	2,340.00	4,680.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
Total	97,944.00		3,813.60		3,813.60	7,627.20

Tax Amount (in words) : **Seven Thousand Six Hundred Twenty Seven INR and Twenty Only**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited
Company's PAN : **AAECG9710C**
Declaration