

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. e-Way Bill No.	Dated
GST/2324/1139 721395580871	6-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
57-012024-24732	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited
 Civil Hospital Rohtak
 Quilla Rd, Company Bagh, Rohtak, Haryana, 124001
 Contact No : 8506000725
 State Name : Haryana, Code : 06

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	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry: 11-Jul-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
2	Blu002E Batch : 2301151731 Expiry: 14-Nov-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry: 10-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,15,708.00
CGST						5,395.20
SGST						5,395.20
Round Off						(-)0.40
Less :						

Stock/No. of Boxes Received 27
 Subject to Physical Check
 Name/Employee Code 230470
 Centre Name Civil Hospital Rohtak
 Date/Time 8-01-2024
 Signature [Signature] M. No. 8506000725

Total 1,744 pcs 1,26,498.00 ₹

Amount Chargeable (in words)

One Lakh Twenty Six Thousand Four Hundred Ninety Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
90183990	71,500.00	6%	4,290.00	6%	4,290.00	8,580.00
Total	1,15,708.00		5,395.20		5,395.20	10,790.40

Tax Amount (in words) : **Ten Thousand Seven Hundred Ninety INR and Forty 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:
 We declare that this invoice shows the actual price of the

