

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited 248, First Floor, Cycle MKI, 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/2324/1437	711411824762	11-Mar-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
DCDC Health Services Private Limited DCDC Kidney Care-Moti Nagar H-1,Kailash Park, Near Moti Nagar Metro Station , Pillar No-330, 110015 Contact No : 8840000500 State Name : Delhi, Code : 07	Reference No. & Date	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
DCDC Health Services Private Limited C-185,Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	100-032024-25421	5-Mar-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010761 Expiry : 31-Dec-28	90189099	1,500 pcs	100.00	pcs	1,50,000.00
			1,500 pcs			
		CGST				9,000.00
		SGST				9,000.00
	Total		1,500 pcs			1,68,000.00 ₹

Stock/No. of Boxes Received 60 Box
 Subject to Physical Check
 Name/Employee Code Rachha DC03154
 Centre Name Moti Nagar
 Date/Time 11.12.2024 3 PM
 Signature Rachha M. No. 8826159795

Amount Chargeable (in words) **One Lakh Sixty Eight Thousand INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,50,000.00	6%	9,000.00	6%	9,000.00	18,000.00
Total	1,50,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Eighteen Thousand 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

Authorized Signatory

This is a Computer Generated Invoice