

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9511116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U55100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Kaithal
Huda Sector 18, Patti Gadar, Kaithal, Haryana, 136027,
Contact No : 8506000651
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

Invoice No. e-Way Bill No.	Dated
GST/2324/295 7113 4917 9833	28-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
66-062023-23045-1	28-Jun-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 : 2301150792 Expiry : 27-Apr-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2303100155 Expiry : 2-Nov-25	90189031	240 pcs 240 pcs	266.00	pcs	63,840.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303100087 Expiry : 5-Jan-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
						1,97,520.00
CGST						7,038.00
SGST						7,038.00
Total						2,11,596.00 ₹

Stock/No. of Boxes Received 40
Subject to Physical Check
Name/Employee Code Nandu DCD2754
Centre Name (DCDC) C.H. Kaithal
Date/Time 3.07.23 4:30 PM
Signature Nandu M. No. 9350451771

Amount Chargeable (in words)

Two Lakh Eleven Thousand Five Hundred Ninety Six INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	1,37,520.00	2.50%	3,438.00	2.50%	3,438.00	6,876.00
Total			7,038.00		7,038.00	14,076.00

Tax Amount (in words) : **Fourteen Thousand Seventy Six 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

