

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 086
 0011110228
 AAECG9710C
 DL Number-DL-MTM-146471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227040
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No.	Dated
GST2324/1334	17-Feb-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
63-022024-26118	7-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Panipat
 Civil Hospital Panipat, Old Housing Board Colony, Sukhdev
 Nagar, Old Housing Board Colony, Panipat, 132103
 Contact No : 8506000689
 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	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	1,000 pcs	11.50	pcs	11,500.00
2	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	1,000 pcs	11.50	pcs	11,500.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26	90189031	120 pcs	307.00	pcs	36,840.00
						59,840.00
						CGST
						2,301.00
						SGST
						2,301.00
		Total	2,120 pcs			64,442.00 ₹

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code DC 50003
 Centre Name Civil Hospital Panipat
 Date/Time 19.02.2024
 Signature M. No. 8506000689

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Amount Chargeable (in words) **Sixty Four Thousand Four Hundred Forty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	59,840.00		2,301.00		2,301.00	4,602.00

Tax Amount (in words) : **Four Thousand Six Hundred 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

Authorized Signatory