

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. 9-Way Bill No. GST/2324/459	Dated 11-Aug-23
741368951797	Mode/Terms of Payment 30 Days
Delivery Note	Other References
Reference No. & Date.	
Buyer's Order No. 63-082023-23367	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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, Maypuri 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	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101453 Expiry : 17-Jun-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						66,840.00
CGST						2,721.00
SGST						2,721.00

Stock/No. of Boxes Received **15 Box**
 Subject to Physical Check
 Name of Employee Code **0601219**
 Centre Name **Sub. Health Post**
 Date/Time **06-08-2023**
 Signature **[Signature]** M. No. **8396857549**

Total **420 pcs** **72,282.00 ₹**
 E. & O.E

Amount Chargeable (in words)

Seventy Two Thousand Two Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	66,840.00		2,721.00		2,721.00	5,442.00

Tax Amount (in words) : **Five Thousand Four Hundred Forty Two INR Only**

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

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.

