

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 056
 991113228
 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

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Muzaffar Nagar
 District hospital Roorkee Rd Laddhawala, 251001
 Contact No : 9634720912
 State Name : Uttar Pradesh, Code : 09

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. GST/2324/674	Dated 16-Oct-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 44-102023-23936	Dated. 10-Oct-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	Blood Tubing Batch : 2308111 Expiry : 31-Jul-25	90189032	192 pcs 192 pcs	100.00	pcs	19,200.00
2	Hollow Fibre Dialyser B1.4P Batch : 2203100318 Expiry : 31-Jan-25	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
						33,936.00

*only 1 box received
29 pcs*

**CGST
SGST
Round Off**

**1,520.40
1,520.40
0.20**

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Abdul Wa Khalid
 Centre Name Muzaffar Nagar Dist
 Date/Time 09/11/23 8:10A
 Signature [Signature] M. No. 8791458252

Stock/No. of Boxes Received 09 Box
 Subject to Physical Check ok
 Name/Employee Code [Signature]
 Centre Name Muzaffar Nagar Dist
 Date/Time 09/11/23
 Signature [Signature] M. No. 9634720912

Total 240 pcs 36,977.00 ₹

Amount Chargeable (in words)

Thirty Six Thousand Nine Hundred Seventy Seven INR Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	19,200.00	6%	1,152.00	6%	1,152.00	2,304.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total	33,936.00		1,520.40		1,520.40	3,040.80

Tax Amount (in words) : **Three Thousand Forty INR and Eighty Only**

Company's PAN : **AAECG9710C**

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory