

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 98 1116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: UB5100DL2011PTC22704P
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Kailthal
 Huda Sector 18, Patti Gadar, Kailthal,
 Haryana-136027
 Contact No : 9728244777
 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

Invoice No. GST/24-25/657	e-Way Bill No. 7114 5115 2566	Dated 14-Aug-24
Delivery Note	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date.	Buyer's Order No. 66-082024-26929	Dated 5-Aug-24
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151040 Expiry : 30-Jun-27	90183990	600 pcs	100.00	pcs	60,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2403101824 Expiry : 11-Jun-27	90189031	120 pcs	285.00	pcs	34,200.00
3	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27	90183990	1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2402150261 Expiry : 30-Jun-27	90183990	1,000 pcs	11.50	pcs	11,500.00
						1,17,200.00
						5,835.00
						5,835.00
CGST						
SGST						
Total						1,28,870.00 ₹



LR: 263531596
 MAWB: 16179210869374
 Box count: DOC
 Client: SAEXPRESS B2BC
 LM Pincode: 136027
 OID: medical



16179210869643

Stock/No. of Boxes Received 27
 Subject to Physical Check
 Name/Employee Code Manu ID Co 2754
 Centre Name DCDC CH Kailthal
 Date/Time 14/8/24 5:20pm
 Signature Manu M. No. 8506000651

Amount Chargeable (in words) **One Lakh Twenty Eight Thousand Eight Hundred Seventy INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
90183990	83,000.00	6%	4,980.00	6%	4,980.00	9,960.00
90189031	34,200.00	2.50%	855.00	2.50%	855.00	1,710.00
Total	1,17,200.00		5,835.00		5,835.00	11,670.00

Tax Amount (in words) : **Eleven Thousand Six Hundred Seventy 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 : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited

Authorised Signatory