

TAX INVOICE

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. e-Way Bill No.	Dated
GST/24-25/110 761426984902	10-May-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
64-052024-26137	4-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

DCDC Health Services Private Limited
Yathartha Hospital
Plot Number-01, Sec-110, Near Maharishi
Ashram, Noida-201304
Contact No.7697109398
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 23120679 Expiry : 30-Nov-28	90189099	400 pcs	100.00	pcs	40,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150113 Expiry : 21-Jun-26	90183990	500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2402150076 Expiry : 3-Nov-26	90183990	500 pcs	11.50	pcs	5,750.00
						51,500.00
						CGST 3,090.00
						SGST 3,090.00
Total			1,400 pcs			57,680.00 ₹

Amount Chargeable (in words)

Fifty Seven Thousand Six Hundred Eighty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	51,500.00		3,090.00		3,090.00	6,180.00

Tax Amount (in words) : **Six Thousand One Hundred Eighty 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

Stock No. 248
Subject to Invoice
Name: [Signature]
Date: 10-May-24
Signature: [Signature]
Authorised Signatory

This is a Computer Generated Invoice