

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

Consignee (Ship to)
DCDC Health Services Private Limited
 PGIMS Rohtak
 Medical Rd, Rohtak, Haryana, 124001
 Contact No : 8929946745
 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

Invoice No. GST/2324/853	e-Way Bill No. 721383574534	Dated 16-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.		Other References
Buyer's Order No. 81-112023-24235	Dated 6-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
3	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,57,208.00
						7,885.20
						7,885.20
Less :						(-).040
						CGST
						SGST
						Round Off

Stock/No. of Boxes Received 39
 Subject to Physical Check
 Name/Employee Code Sumnu / DC02434
 Centre Name PGIMS ROHTAK
 Date/Time 18/11/23
 Signature M. No 972905161

Total **3,044 pcs** **1,72,978.00 ₹**
 Amount Chargeable (in words) **One Lakh Seventy Two Thousand Nine Hundred Seventy Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,13,000.00	6%	6,780.00	6%	6,780.00	13,560.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
Total	1,57,208.00		7,885.20		7,885.20	15,770.40

Tax Amount (in words) : **Fifteen Thousand Seven Hundred Seventy INR and Forty 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

