

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811118228 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. GST/2324/551	Dated 11-Sep-23
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) DCDC Health Services Private Limited Mahatma Gandhi Institute of Medical Sciences, Hisar ITI Chowk, Behind Hari Place, Tosham road, Hisar Contact No.: 8506000594 State Name : Haryana, Code : 06	Reference No. & Date. 93-092023-23683	Other References
	Buyer's Order No. 93-092023-23683	Dated 6-Sep-23
Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303101553 Expiry : 29-Jun-26	90189031	48 pcs 48 pcs	285.00	pcs	13,680.00
						28,416.00
CGST						710.40
SGST						710.40
Round Off						0.20
Total						96 pcs
						29,837.00 ₹

Stock/No. of Boxes Received **4 Box**
 Subject to Physical Check
 Name/Employee Code **Roulan DG02145**
 Centre Name **M.G.I.M.S. Hisar**
 Date/Time **12/9/23 5:45 PM**
 Signature **[Signature]** M. No. **86072 28556**

Amount Chargeable (in words) **Twenty-Nine Thousand Eight Hundred Thirty Seven INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	28,416.00	2.50%	710.40	2.50%	710.40	1,420.80
Total			710.40		710.40	1,420.80

Tax Amount (in words) : **One Thousand Four Hundred Twenty INR and Eighty 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**

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.

