

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)

Invoice No.	e-Way Bill No.	Dated
GST/2324/461	711358953583	11-Aug-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
93-082023-23385	7-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
Mahatma Gandhi Institute of Medical Sciences, Hisar
ITI Chowk, Behind Hari Place, Tosham road, Hisar
125001

Contact No : 8506000594
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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303101092 Expiry : 10-Jun-26	90189031	48 pcs 48 pcs	285.00	pcs	13,680.00
3	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						49,430.00
CGST						2,487.00
SGST						2,487.00

Stock/No. of Boxes Received 13 Box.
Subject to Physical Check
Name/Employee Code Rawan DC 02145
Centre Name M.G.M.S. Hisar
Date/Time 16/8/23 11:20 AM
Signature M. No. 86872
28556

Total | 848 pcs | 54,404.00 ₹
E. & O.E

Amount Chargeable (in words)

Fifty Four Thousand Four Hundred Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	35,750.00	6%	2,145.00	6%	2,145.00	4,290.00
90189031	13,680.00	2.50%	342.00	2.50%	342.00	684.00
Total	49,430.00		2,487.00		2,487.00	4,974.00

Tax Amount (in words) : **Four Thousand Nine Hundred Seventy Four INR Only**

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076228068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

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.

Authorised Signatory