

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

Invoice No. e-Way Bill No. Dated
GST/2324/712 751379141101 28-Oct-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
28-102023-23946 10-Oct-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Ambala
 Jagadhari Road Parshuram Chowk, Sadar Bazar
 Ambala Cant, 133001
 Contact No : 8506000682
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
3	Blu002E Batch : 2301151356 Expiry : 7-Sep-26	90183990	1,500 pcs 1,500 pcs	100.00	pcs	1,50,000.00
						2,46,680.00
CGST						12,222.00
SGST						12,222.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
 DATE... 31.10.23
 TIME... 11:00 AM RECEIVED BY... Prashant

Total **3,740 pcs** **2,71,124.00 ₹**

Amount Chargeable (in words)

Two Lakh Seventy One Thousand One Hundred Twenty Four INR Only

E & O E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90183990	1,73,000.00	6%	10,380.00	6%	10,380.00	20,760.00	
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00	
Total	2,46,680.00		12,222.00		12,222.00	24,444.00	

Tax Amount (in words) : **Twenty Four Thousand Four Hundred Forty Four INR 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**
 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

