

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

48, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
811116228
AECG9710C
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

SHKM Govt Medical College Mewat
SHKM Govt Medical College, Nalhar, Mewat
Haryana-122107
Contact No:8929946746
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2324/1214	e-Way Bill No. 751397953629	Dated 16-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 83-012024-24756	Dated 5-Jan-24	
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 : 2303101659 Expiry : 11-Jul-26 Batch : 2303101828 Expiry : 13-Jul-26	90189031	240 pcs 165 pcs 75 pcs	307.00	pcs	73,680.00
2	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2302150280 Expiry : 27-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	48 pcs 48 pcs	295.00	pcs	14,160.00
						99,340.00
						CGST 2,886.00
						SGST 2,886.00
Total						1,288 pcs
						1,05,112.00 ₹

Stock/No. of Boxes Received **14 Box**
Subject to Physical Check
Name/Employee Code **Intigent (2100890)**
Centre Name **SHKM Mewat**
Date/Time **18-1-24 3:00 PM**
Signature **Intigent** M. No. **7027270724**

Amount Chargeable (in words) **One Lakh Five Thousand One Hundred Twelve INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	87,840.00	2.50%	2,196.00	2.50%	2,196.00	4,392.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	99,340.00		2,886.00		2,886.00	5,772.00

Tax Amount (in words) : **Five Thousand Seven Hundred Seventy Two 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**
for Gautam Healthcare Private Limited
New Delhi
Authorized Signatory