

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9871116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC2227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Bhagat Chandra Hospital
Rz-F 1/1 Mahavir Enclave Palam Dabri Road
Near Dwarka Airport Flyover,
New Delhi-110045
Contact-8506074008
State Name : Delhi, Code : 07

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.	e-Way Bill No.	Dated
GST/2324/267	7513 4541 8790	12-Jun-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
9-062023-22860-2	6-Jun-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	Hollow Fibre Dialyser 1.4PF Batch : 2303100815 Expiry : 18-Apr-26	90189031	120 pcs 120 pcs	285.00	pcs	34,200.00
2	Blu002E Batch : 2301150776 Expiry : 30-Apr-26	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry : 2-Jan-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						96,700.00
						4,605.00
						4,605.00
Total						1,05,910.00 ₹

Stock/No. of Boxes Received 25
Subject to Physical Check
Name/Employee Code Mamisha Gupta
Centre Name Bhagat Chandra Hospital
Date/Time 12.6.23
Signature *Mamisha Gupta*
M. No. 8506074008

CGST
SGST

E. & O.E

Amount Chargeable (in words)

One Lakh Five Thousand Nine Hundred Ten INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	34,200.00	2.50%	855.00	2.50%	855.00	1,710.00
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total			4,605.00		4,605.00	9,210.00

Tax Amount (in words) : **Nine Thousand Two Hundred Ten 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

