

TAX INVOICE

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110055
9011116228
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)

DCDC Health Services Private Limited
Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam Dabri Road Near Dwarka
Airport Flyover, 110045
Contact No : 8287173256
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/2324/1212	701397920871	16-Jan-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
		30 Days
Buyer's Order No.	Dispatch Doc No.	Dated
9-012024-24793		5-Jan-24
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303103059 Expiry : 31-May-24 Batch : 2303102382 Expiry : 31-May-24 Batch : 2303101828 Expiry : 13-Jul-26	90189031	240 pcs 120 pcs	307.00	pcs	73,680.00
2	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	480 pcs 480 pcs	295.00	pcs	1,41,600.00
3	Blood Tubing Batch : 2401205 Expiry : 31-Oct-25	90189032	240 pcs 240 pcs	100.00	pcs	24,000.00
4	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
5	AVF2517LF01E Vital G17 Batch : 2302150280 Expiry : 27-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
Total						2,50,780.00
CGST						7,512.00
SGST						7,512.00
Total						2,65,804.00 ₹

Stock No. of Boxes Received 42
Subject to Physical Check
Name/Employee Code Manisha
Centre Name Bhagat Chandra
Date/Time 16.1.24 4.30 Pm
Signature [Signature] M. No. 8506074008

Amount Chargeable (in words)
Two Lakh Sixty Five Thousand Eight Hundred Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	2,15,280.00	2.50%	5,382.00	2.50%	5,382.00	10,764.00
90189032	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total			7,512.00		7,512.00	15,024.00

Tax Amount (in words) : **Fifteen Thousand Twenty Four 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

[Signature]
Authorised Signatory