

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
Number-DL-MTM-145471 DT 22.06.2021
STIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
IN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Ruby General Hospital
Ruby General Hospital Ltd Kasba Golpark, EM Bypass
Kolkata, 700107

Contact No : 8506005556

State Name : West Bengal, Code : 19

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/2324/999	701390597375	16-Dec-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
39-122023-24548	13-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151661 Expiry : 31-Oct-26	90183990	540 pcs 540 pcs	100.00	pcs	54,000.00
2	F6 Hps Batch : E2EE23100	90189031	156 pcs 156 pcs	625.00	pcs	97,500.00
3	Hollow Fibre Dialyser B1.6 P Batch : 2303101278 Expiry : 5-Jun-26	90189031	120 pcs 120 pcs	325.00	pcs	39,000.00
4	Transducer Protector-Dora Batch : 2304100163 Expiry : 26-Apr-26	90189031	1,000 pcs 1,000 pcs	6.00	pcs	6,000.00
						1,96,500.00
						CGST 7,012.50
						SGST 7,012.50

Stock/No. of Boxes Received **Total 37 Box**
 Subject to Physical Check
 Name/Employee Code **Sukhwil Dora / DL00895**
 Centre Name **R.G.H. (RUBY)**
 Date/Time **21/12/23, 1:00 pm**
 Signature **[Signature]** M. No. **7980580401**

Total 1,816 pcs 2,10,525.00 ₹
E. & O.E

Amount Chargeable (in words)

Two Lakh Ten Thousand Five Hundred Twenty Five INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	54,000.00	6%	3,240.00	6%	3,240.00	6,480.00
90189031	1,36,500.00	2.50%	3,412.50	2.50%	3,412.50	6,825.00
90189031	6,000.00	6%	360.00	6%	360.00	720.00
Total	1,96,500.00		7,012.50		7,012.50	14,025.00

Tax Amount (in words) : **Fourteen Thousand Twenty Five INR Only**

Company's Bank-Details

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