

TAX INVOICE

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 E-Mail : vivek@gautamhealthcare.com	Invoice No.	e-Way Bill No.	Dated
	GST/2223/572 7412 9328 8156		20-Oct-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	30 Days	
Buyer's Order No.	Dated		Other References
111-102022-20562-1	14-Oct-22		
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 B 1.4 P Batch : 2203100935 Expiry : 10-May-25	90189031	216 Pcs 216 Pcs	307.00	Pcs	66,312.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
						74,362.00
CGST						2,140.80
SGST						2,140.80
Round Off						0.40
Total			916 Pcs			78,644.00 ₹

Amount Chargeable (in words) E. & O.E

Seventy Eight Thousand Six Hundred Forty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
90189031	8,050.00	6%	483.00	6%	483.00	966.00
Total	74,362.00		2,140.80		2,140.80	4,281.60

Tax Amount (in words) : **Four Thousand Two Hundred Eighty One INR and Sixty 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