

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811176228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324/602		14-Sep-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
111-092023-23605		6-Sep-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 Sahara hospital
 Janu Nagar, Simariya, Post- Kemri, Tehsil
 Milak, Rampur, 243701
 Contact No : 8279538027
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Emp- 7913 66610306

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151044 Expiry : 28-Jun-26	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
						80,472.00
						3,796.80
						3,796.80
						0.40
CGST SGST Round Off						
Total						606 pcs
						88,066.00 ₹

DS

Stock/No. of Boxes Received *21 Box*
 Subject to Physical Check
 Name/Employee Code *D. C. 24.11. Mohel Puri*
 Centre Name *Sahara Hospital*
 Date/Time *20.9.23 3:15 P.M*
 Signature *[Signature]* M. No. *8279538027*

Amount Chargeable (in words) **Eighty Eight Thousand Sixty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
Total	80,472.00		3,796.80		3,796.80	7,593.60

Tax Amount (in words) : **Seven Thousand Five Hundred Ninety Three INR and Sixty 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

