

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 243, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AECCG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2324/693	e-Way Bill No. 741378498766	Dated 26-Oct-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 111-102023-23909		Dated 10-Oct-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	Hollow Fibre Dialyser 13PF Batch : 2203100482 Expiry : 31-Mar-25	90189031	600 pcs 600 pcs	266.00	pcs	1,59,600.00
3	Transducer Protector-Dora Batch : 2304100163 Expiry : 26-Apr-26	90189031	500 pcs 500 pcs	6.00	pcs	3,000.00
						1,74,100.00
						CGST SGST
						4,860.00 4,860.00
Total						2,100 pcs 1,83,820.00 ₹

Handwritten:
 31-9-23
 31-9-23
 31-9-23

Handwritten:
 Stock/No. of Boxes Received 27 Box
 Subject to Physical Check
 Name/Employee Code M. No. DC02411
 Centre Name Scheme Hospital
 Date/Time 11.11.2023 06:30 PM
 Signature M. No. 9274538027

Amount Chargeable (in words)

One Lakh Eighty Three Thousand Eight Hundred Twenty INR Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	1,59,600.00	2.50%	3,990.00	2.50%	3,990.00	7,980.00
90189031	3,000.00	6%	180.00	6%	180.00	360.00
Total			4,860.00		4,860.00	9,720.00

Tax Amount (in words) : **Nine Thousand Seven Hundred Twenty INR 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.

