

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

48, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
811118228
AECG9710C
IL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
PIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

ICDC Health Services Private Limited

District Hospital Chandauli
at. Kamla pati Tripathi district combined hospital
Chandauli, 232104
Contact No : 7800556678
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

ICDC 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/2324/365 7013 5197 1617	12-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
105-072023-23146	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150828 Expiry: 9-May-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry: 11-May-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
3	AVF2517LF01E Vital G17 Batch : 2302150069 Expiry: 1-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	Transducer Protector-Dora Batch : 2304100163 Expiry: 26-Apr-26	90189031	100 pcs 100 pcs	6.00	pcs	600.00
						66,940.00
CGST						2,727.00
SGST						2,727.00

Stock/No. of Boxes Received ... 13
Subject to Physical Check ... OK
Name/Employee Code ... Sushil Sharma / DC02724
Centre Name ... Chandauli
Date/Time ... 15/07/2023
Signature ... Sushil M. No. ... 9851954162

Total 1,400 pcs 72,394.00 ₹
E. & O.E

Amount Chargeable (in words)

Seventy Two Thousand Three Hundred Ninety Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	29,500.00	6%	1,770.00	6%	1,770.00	3,540.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	600.00	6%	36.00	6%	36.00	72.00
Total	66,940.00		2,727.00		2,727.00	5,454.00

Tax Amount (in words) : **Five Thousand Four Hundred Fifty 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 :
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code : Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

Authorized Signatory