

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
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

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

Bill to

DC Health Services Private Limited

185, Maypuri Industrial Area

Phase-II

Mayapuri

New Delhi-110064

State Name: Delhi, Code: 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/1433		9-Mar-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
39-032024-25440		4-Mar-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Set for Haemodialysis Curum (Post Pump) Batch : 24010761 Expiry : 31-Dec-28	90189099	300 pcs	100.00	pcs	30,000.00
AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	1,000 pcs	11.50	pcs	11,500.00
F6 Hps Batch : E2EH24100	90189031	300 pcs	625.00	pcs	1,87,500.00
Hollow Fibre Dialyser B1.6 P Batch : 2303103060 Expiry : 18-Nov-26	90189031	72 pcs	325.00	pcs	23,400.00
					2,52,400.00
	CGST				7,762.50
	SGST				7,762.50
Total		1,672 pcs			2,67,925.00 ₹

Stock/No. of Boxes Received 42 boxes
Subject to Physical Check
Name/Employee Code
Centre Name Ruby Hospital
Date/Time 7.03.24
Signature M. No.....

Amount Chargeable (in words)

E. & O.E

Two Lakh Sixty Seven Thousand Nine Hundred Twenty Five INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	2,10,900.00	2.50%	5,272.50	2.50%	5,272.50	10,545.00
Total	2,52,400.00		7,762.50		7,762.50	15,525.00

Tax Amount (in words) : **Fifteen Thousand Five Hundred Twenty Five 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

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

Authorised Signatory

This is a Computer Generated Invoice

