

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 Phone: 811116228
 GSTIN: AAECG9710C
 DL Number: DL-MTM-145471 DT 22.06.2021
 PL Number: 07AAECG9710C1ZV
 GSTN/IN: Delhi, Code : 07
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 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
 Buyer (Bill to)

DCDC 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/2324/105	7913 3730 6306	6-May-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
39-052023-22605-1	5-May-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

22605

42

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150140 Expiry : 24-Jan-26	90183990	270 pcs 270 pcs	100.00	pcs	27,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100037 Expiry : 30-Jun-23 (Jan-26)	90189031	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
3	Hollow Fibre Dialyser B1.6 P Batch : 2303100089 Expiry : 1-Jan-26	90189031	120 pcs 120 pcs	325.00	pcs	39,000.00
4	Hollow Fibre Dialyser 13PF Batch : 2203102466 Expiry : 10-Dec-25	90189031	168 pcs 168 pcs	266.00	pcs	44,688.00
						1,27,938.00
						CGST 4,747.20
						SGST 4,747.20
						Round Off (-)0.40

Stock/No. of Boxes Received 23 box
 Subject to Physical Check
 Name/Employee Code
 Centre Name RGH
 Date/Time 10.05.23
 Signature M. No.

Amount Chargeable (in words) : One Lakh Thirty Seven Thousand Four Hundred Thirty Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
90189031	83,688.00	2.50%	2,092.20	2.50%	2,092.20	4,184.40
Total	1,27,938.00		4,747.20		4,747.20	9,494.40

Tax Amount (in words) : Nine Thousand Four Hundred Ninety Four INR and Forty 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
 Authorised Signatory