

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

5

Gautam Healthcare Private Limited
 First Floor, Cycle Mkt,
 Dewalan Extension,
 Delhi-110 055
 116228
 CG9710C
 Number-DL-MTM-145471 DT 22.06.2021
 IN/UIN: 07AAECG9710C1ZV
 Name: Delhi, Code : 07
 U85100DL2011PTC227049
 Mail: vivek@gautamhealthcare.com

Invoice No. GST/24-25/158	Dated 20-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 39-052024-26139-1	Dated 7-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DC Health Services Private Limited
 General Hospital
 General Hospital Ltd Kasba Golpark, EM Bypass
 kata, 700107
 Contact No.: 8506005556
 State Name : West Bengal, Code : 19

DC Health Services Private Limited
 185, Maypuri Industrial Area
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
AVF2516LF01E Vital 16G 3/27 Batch : 2402150082 Expiry : 3-Nov-26	90183990	1,500 pcs	11.50	pcs	17,250.00
Hollow Fibre Dialyser B1.6 P 3/27 Batch : 2303103060 Expiry : 18-Nov-26	90189031	48 pcs	325.00	pcs	15,600.00
Transducer Protector-Dora 10/26 Batch : 202350078 Expiry : 21-Feb-26	90189031	500 pcs	6.00	pcs	3,000.00
					35,850.00
					CGST 1,605.00
					SGST 1,605.00
Total		2,048 pcs			39,060.00 ₹

26139

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code DC02251
 Centre Name RSH
 Date/Time 24/5/24 / 2:33 PM
 Signature Moni M. No. 8506005556

Amount Chargeable (in words) **Thirty-Nine Thousand Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
90189031	15,600.00	2.50%	390.00	2.50%	390.00	780.00
90189031	3,000.00	6%	180.00	6%	180.00	360.00
Total	35,850.00		1,605.00		1,605.00	3,210.00

Tax Amount (in words) : **Three Thousand Two Hundred Ten INR Only**

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 1735102000017152
 Branch & IFS Code: Chawri Bazar & IBKL0001735

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.

for Gautam Healthcare Private Limited
 Authorised Signatory