

Tax Invoice

GAUTAM HEALTH CARE 230, ANARKALI COMPLEX, JHANDEWALAN EXTN., NEW DELHI-110055. DL # 106506 20B/106507 21B Tel.: 41542932/43522877 Pan.# AAHPC4944L GSTIN/UIN: 07AAHPC4944L1ZK State Name : Delhi, Code : 07 CIN: E-Mail : gautamhealthcare@gmail.com	Invoice No. e-Way Bill No. Dated GSTI/22-23/132 7112 5428 2705 20-Apr-22 Delivery Note Mode/Terms of Payment 30 Days Reference No. & Date. Other References
Consignee (Ship to) DCDC Health Services Private Limited Prem Hospital LHDM & Dr. Prem Hospital Bishan Sarup Colony, Opposite Bus Stand, Panipat-132103 Contact No : 8506000689 State Name : Delhi, Code : 07	Buyer's Order No. Dated 94-042022-16944-1 20-Apr-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II, Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Biphozyl Batch : 22A1306 Expiry : 30-Jun-23	3004	20 NOS 20 NOS	2,470.00	NOS		49,400.00
2	Regiocit Batch : 22A1404 Expiry : 30-Jun-23	3004	10 NOS 10 NOS	2,470.00	NOS		24,700.00
3	Prismasol BO 5 Batch : 21I2909 Expiry : 28-Feb-23	30049099	20 Pcs 20 Pcs	1,600.00	Pcs		32,000.00
4	Prismaflex M100 Set Batch : 21J1401 Expiry : 30-Sep-23	9018	4 NOS 4 NOS	10,500.00	NOS		42,000.00
							1,48,100.00
	SGST						8,886.00
	CGST						8,886.00
	Total						1,65,872.00 In₹

Amount Chargeable (in words) **One Lakh Sixty Five Thousand Eight Hundred Seventy Two Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3004	74,100.00	6%	4,446.00	6%	4,446.00	8,892.00
30049099	32,000.00	6%	1,920.00	6%	1,920.00	3,840.00
9018	42,000.00	6%	2,520.00	6%	2,520.00	5,040.00
Total	1,48,100.00		8,886.00		8,886.00	17,772.00

Tax Amount (in words) : **Seventeen Thousand Seven Hundred Seventy Two Indian Rupees Only**

Company's VAT TIN : 07040189212 Company's CST No. : 07040189212 Company's Service Tax No. : AAHPC4944LSD001 Company's PAN : AAHPC4944L	Company's Bank Details A/c Holder's Name : GAUTAM HEALTHCARE Bank Name : Standard Chartered Bank A/c No. : 52905116891 Branch & IFS Code : 13/37, WEA, KAROL BAGH & SCBL0036030 for GAUTAM HEALTH CARE
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice