

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110 055
 New Delhi-110028
 PIN: 110028
 DL Number-DL-MTM-145471 DT 22.06.2021
 DL Number: 07AAECG9710C1ZV
 GSTIN/UIN: Delhi, Code : 07
 State Name : Delhi, Code : 07
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Rewari
 Civil Hospital Rewari, Kayasthwar Mohalla, Rewari,
 Haryana, 123401
 Contact No : 8506000461
 State Name : Haryana, Code : 06

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/2324/293 7413 4898 4196	28-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
61-062023-23044-1	28-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Blu002E Batch : 2301150792 Expiry : 27-Apr-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00	
2	Hollow Fibre Dialyser B1.4P Batch : 2303100087 Expiry : 5-Jan-26	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00	
						1,41,576.00	
						6,689.40	
						6,689.40	
						0.20	
		CGST					
		SGST					
		Round Off					
Total			1,068 pcs			1,54,955.00 ₹	

Stock/No. of Boxes Received 37
 Subject to Physical Check
 Name/Employee Code Neha 002613
 Centre Name Ch. Resident
 Date/Time 28-6-23 1:30 PM
 Signature M. No. 8506000461
 Neha

Amount Chargeable (in words) **One Lakh Fifty Four Thousand Nine Hundred Fifty Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
Total	1,41,576.00		6,689.40		6,689.40	13,378.80

Tax Amount (in words) : **Thirteen Thousand Three Hundred Seventy Eight INR and Eighty 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 & UTB0000738**
 for Gautam Healthcare Private Limited

Authorised Signatory