

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 22.06.2021

GSTIN/UIN: 07AAECG9710C1ZV

State Name: Delhi, Code : 07

CIN: U85100DL2011PTC227049

E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Hisar
CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS
STAND, 125001

Contact No : 8506000594

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/2324/284 7313 4897 8237	28-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
27-062023-23040-1	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	780 pcs 780 pcs	100.00	pcs	78,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303100087 Expiry : 5-Jan-26	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2303100815 Expiry : 18-Apr-26	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00
						1,97,976.00
						CGST 7,679.40
						SGST 7,679.40
						Round Off 0.20

Stock/No. of Boxes Received 43
 Subject to Physical Check
 Name/Employee Code ROHIT/DC00097
 Centre Name C.H.H.S.H
 Date/Time 30/6/23 1:42 PM
 Signature [Signature] M. No. 8506000594

Total 1,188 pcs 2,13,335.00 ₹
E. & O.E

Amount Chargeable (in words) **Two Lakh Thirteen Thousand Three Hundred Thirty Five INR Only**

HSN/SAC	Taxable Value	CGST			SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount		
90183990	78,000.00	6%	4,680.00	6%	4,680.00	9,360.00	
90189031	1,19,976.00	2.50%	2,999.40	2.50%	2,999.40	5,998.80	
Total	1,97,976.00		7,679.40		7,679.40	15,358.80	

Tax Amount (in words) : **Fifteen Thousand Three Hundred Fifty Eight INR and Eighty Only**

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

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.

