

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 GSTIN: 07AAECG9710C12ZV
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C12ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 Deen Dayal Upadhayay Hospital Shimla
 Deen Dayal Upadhayay Hospital, Dialysis Unit, Near Old Bus
 Stand, Opp. Gurudwara, 171001
 Contact No : 9418291979
 State Name : Himachal Pradesh, Code : 02
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185 Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. **GST/2324/454**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **48-082023-23331**
 Dispatch Doc No.
 Dated **11-Aug-23**
 Mode/Terms of Payment **30 Days**
 Other References
 Dated **7-Aug-23**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
2	Hollow Fibre Dialyser 13PF Batch : 23031011316 Expiry : 9-Jun-26	90189031	48 pcs 48 pcs	266.00	pcs	12,768.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
						42,504.00
						1,587.60
						1,587.60
						(-).020

CGST
 SGST
 Round Off

LESS

Stock/No. of Boxes Received 9
 Subject to Physical Check
 Name/Employee Code DCP 2024
 Centre Name DDH Saha
 Date/Time 22/8/23
 Signature M. No.....

Total 246 pcs 45,679.00 ₹
 E. & O.E

Amount Chargeable (in words)

Forty Five Thousand Six Hundred Seventy Nine INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	15,000.00	6%	900.00	6%	900.00	1,800.00
90189031	27,504.00	2.50%	687.60	2.50%	687.60	1,375.20
Total	42,504.00		1,587.60		1,587.60	3,175.20

Tax Amount (in words) : **Three Thousand One Hundred Seventy Five INR and Twenty Only**

Company's PAN : AAECG9710C

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

Authorized Signatory
 New Delhi

Declaration that this invoice shows the actual price of the goods and correct