

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

278, 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 Kharsia
Hospital Road, Kharsia, Dist.: Raigarh, 496661
Contact No : 9811222044
State Name : Chhattisgarh, Code : 22

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.	e-Way Bill No.	Dated
GST/2324/1111	721392290072	23-Dec-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
131-122023-24662-5	22-Dec-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 : 2301151661 Expiry : 31-Oct-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102382 Expiry : 31-May-24	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
3	OCI-HD140L Batch : 230852 Expiry : 26-May-26	90189031	48 pcs 48 pcs	295.00	pcs	14,160.00
4	AVF2516LF01E Vital 16G Batch : 2302150225 Expiry : 20-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
5	AVF2517LF01E Vital G17 Batch : 2302150280 Expiry : 27-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
6	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	50 pcs 50 pcs	6.00	pcs	300.00
						61,432.00
						2,158.80
						2,158.80
						0.40
Total						65,750.00 ₹

CGST
SGST
Round Off

Civil Hospital Kharsia

Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature *[Signature]* M. No.

Amount Chargeable (in words)

Sixty Five Thousand Seven Hundred Fifty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,500.00	6%	1,050.00	6%	1,050.00	2,100.00
90189031	43,632.00	2.50%	1,090.80	2.50%	1,090.80	2,181.60
90189031	300.00	6%	18.00	6%	18.00	36.00
Total	61,432.00		2,158.80		2,158.80	4,317.60

Tax Amount (in words) : **Four Thousand Three Hundred Seventeen INR and Sixty 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
I declare that this invoice shows the actual price of the

