

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

48, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
City: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated
GST/2324/1415 731408852628 **28-Feb-24**
Delivery Note Mode/Terms of Payment
30 Days
Reference No. & Date. Other References
Buyer's Order No. Dated
49-022024-25094 **7-Feb-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

DCDC Health Services Private Limited

Civil Hospital Bhiwani
1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital
Bhiwani, Ghanta Ghar Chowk, 127021
Contact No : 9813981347
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303103423 Expiry : 30-Dec-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
2	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	OCI-HD140L Batch : 231129 Expiry : 14-Nov-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
						1,13,390.00
CGST						3,036.00
SGST						3,036.00

Stock/No. of Boxes Received 16
Subject to Physical Check
Name/Employee Code Shweta J DCO9133
Centre Name CH BHIWANI
Date/Time 1-3-24 1:15 PM
Signature Shweta M. No. 8806-00716

Total **860 pcs** **1,19,462.00 ₹**
E & O E

Amount Chargeable (in words)

One Lakh Nineteen Thousand Four Hundred Sixty Two INR Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90189031	1,07,640.00	2.50%	2,691.00	2.50%	2,691.00	5,382.00	
90183990	5,750.00	6%	345.00	6%	345.00	690.00	
Total	1,13,390.00		3,036.00		3,036.00	6,072.00	

Tax Amount (in words) : **Six Thousand Seventy Two INR 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**

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.

for Gautam Healthcare Private Limited

Authorized Signatory