

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

249, 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

District Hospital Kushinagar
District combined Hospital Kushinagar Ravinadara Dhus
Padrauna U.p Pin Code - 274304
Contact No : 8506007856
State Name : Uttar Pradesh, Code : 09
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
G8T/2324/1227	741398812624	19-Jan-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
54-012024-24763	5-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151808 Expiry: 26-Nov-26	90183990	360 pcs	100.00	pcs	36,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150213 Expiry: 10-Sep-26	90183990	1,500 pcs	11.50	pcs	17,250.00
3	AVF2517LF01E Vital G17 Batch : 2302150287 Expiry: 24-Oct-26	90183990	1,500 pcs	11.50	pcs	17,250.00
4	Hollow Fibre Dialyser B1.4P Batch : 2303103134 Expiry: 30-Nov-26	90189031	240 pcs	307.00	pcs	73,680.00
5	OCI-HD140L Batch : 231077 Expiry: 29-Oct-26	90189031	240 pcs	295.00	pcs	70,800.00
						2,14,980.00
						7,842.00
						7,842.00
CGST						
SGST						
Total						2,30,664.00 ₹

Stock/No. of Boxes Received 36 Box
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ... M. No. ...

Amount Chargeable (in words)

Two Lakh Thirty Thousand Six Hundred Sixty Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	70,500.00	6%	4,230.00	6%	4,230.00	8,460.00
90189031	1,44,480.00	2.50%	3,612.00	2.50%	3,612.00	7,224.00
Total	2,14,980.00		7,842.00		7,842.00	15,684.00

Tax Amount (in words): **Fifteen Thousand Six Hundred Eighty Four INR Only**

Company's Bank Details
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.

Authorised Signatory

This is a Computer Generated Invoice



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