

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 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, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/24-25/701	e-Way Bill No. 781451871914	Dated 20-Aug-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days Other References
Buyer's Order No. 49-082024-26870	Dispatch Doc No.	Dated 5-Aug-24 Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151040 Expiry : 30-Jun-27	90183990	780 pcs 780 pcs	100.00	pcs	78,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2403101824 Expiry : 11-Jun-27	90189031	360 pcs 360 pcs	285.00	pcs	1,02,600.00
						1,80,600.00
	CGST					7,245.00
	SGST					7,245.00
	Total		1,140 pcs			1,95,090.00 ₹

Stack/No. of Boxes Received 41
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 22-8-24 1:00 PM
 Signature
 M. No. 85062-0071

Amount Chargeable (in words)

One Lakh Ninety Five Thousand Ninety 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	1,02,600.00	2.50%	2,565.00	2.50%	2,565.00	5,130.00
Total	1,80,600.00		7,245.00		7,245.00	14,490.00

Tax Amount (in words) : **Fourteen Thousand Four Hundred Ninety INR Only**

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.

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **173565110001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited

