TAX INVOICE

(ORIGINAL FOR RECIPIENT)

...m Healthcare Private Limited
...First Floor,Cycle Mkt,
...andewalan 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

Invoice No. GST/2324/375	e-Way Bill No. 7413 5196 9490	Dated 12-Jul-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 97-072023-23184		Dated 5-Jul-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Ghazipur
Dialysis Center, District male hospital, Gorabazar,
Ghazipur, UP, 233002
Contact No : 8115409765
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
C-185,Maypuri 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 :* 2303100973 *Expiry :* 11-May-26	90189031	**96 pcs** 96 pcs	307.00	pcs	**29,472.00**
2	**Blu002E** *Batch :* 2301150828 *Expiry :* 9-May-26	90183990	**120 pcs** 120 pcs	100.00	pcs	**12,000.00**
3	**AVF2516LF01E Vital 16G** *Batch :* 2302150039 *Expiry :* 9-May-26	90183990	**1,000 pcs** 1,000 pcs	11.50	pcs	**11,500.00**
4	**AVF2517LF01E Vital G17** *Batch :* 2302150081 *Expiry :* 18-May-26	90183990	**500 pcs** 500 pcs	11.50	pcs	**5,750.00**
						58,722.00
	CGST					**2,491.80**
	SGST					**2,491.80**
	Round Off					**0.40**
	Total		**1,716 pcs**			**63,706.00** ₹

4
4
2/10

Stock/No. of Boxes Received ....ten boxes
Subject to Physical Check Done
Name/Employee Code .....
Centre Name .....
Date/Time .....18/07/23.....5:11PM
Signature .....M. No.....
8115409765

E. & O.E

Amount Chargeable (in words)
Sixty Three Thousand Seven Hundred Six INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90183990	29,250.00	6%	1,755.00	6%	1,755.00	3,510.00
Total	58,722.00		2,491.80		2,491.80	4,983.60

Tax Amount (in words) : **Four Thousand Nine Hundred Eighty Three 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. : **917020076286008**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

Company's PAN : **AAECG9710C**

for Gautam Healthcare Private Limited
Delhi