

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

24

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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 : 8506000716
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

Invoice No.	e-Way Bill No.	Dated
GST/2324/438	771358735525	10-Aug-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
49-082023-23342		7-Aug-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 : 2301150935 Expiry: 30-May-26	90183990	630 pcs 630 pcs	100.00	pcs	63,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303101092 Expiry: 10-Jun-26	90189031	168 pcs 168 pcs	285.00	pcs	47,880.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry: 11-May-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
						1,55,088.00
						CGST 6,082.20
						SGST 6,082.20
Less :						Round Off (-)0.40

Stock/No. of Boxes Received 34
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 18/8/23 12:15 PM
 Signature M. No. 85060-00716

Total 942 pcs 1,67,252.00 ₹

Amount Chargeable (in words)

One Lakh Sixty Seven Thousand Two Hundred Fifty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	63,000.00	6%	3,780.00	6%	3,780.00	7,560.00
90189031	92,088.00	2.50%	2,302.20	2.50%	2,302.20	4,604.40
Total	1,55,088.00		6,082.20		6,082.20	12,164.40

Tax Amount (in words) : **Twelve Thousand One Hundred Sixty Four INR and Forty Only**

Company's Bank Details

Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code: Jhandewalan Extension & UIN 0000738
 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.

