

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, 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

DCDC Dialysis Center Kurukshetra
Government Polyclinic Umari road, Sec-04 Kurukshetra
Haryana, 136118
Contact No : 8860258930
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/2324/1224 781398812456	19-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
107-012024-24804	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	390 pcs 390 pcs	100.00	pcs	39,000.00
2	OCI-HD140L Batch : 231077 Expiry: 29-Oct-26	90189031	144 pcs 144 pcs	295.00	pcs	42,480.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103134 Expiry: 30-Nov-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
4	AVF2516LF01E Vital 16G Batch : 2302150213 Expiry: 10-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5	AVF2517LF01E Vital G17 Batch : 2302150287 Expiry: 24-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,48,688.00
						CGST 5,887.20
						SGST 5,887.20
Less :						Round Off (-)0.40
Total						2,678 pcs
						1,60,462.00 ₹

Stock/No. of Boxes Received 28
Subject to Physical Check
Name/Employee Code Gautam D. 2414
Centre Name Kurukshetra
Date/Time
Signature M. No. 97390-50786

Amount Chargeable (in words) **One Lakh Sixty Thousand Four Hundred Sixty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	62,000.00	6%	3,720.00	6%	3,720.00	7,440.00
90189031	86,688.00	2.50%	2,167.20	2.50%	2,167.20	4,334.40
Total			5,887.20		5,887.20	11,774.40

Tax Amount (in words) : **Eleven Thousand Seven Hundred Seventy Four INR and Forty 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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited



Authorised Signatory