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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

Invoice No. GST/2324/1068	e-Way Bill No. 751391729266	Dated **21-Dec-23**
Delivery Note		Mode/Terms of Payment **30 Days**
Reference No. & Date.		Other References
Buyer's Order No. **49-122023-24456**		Dated **7-Dec-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hollow Fibre Dialyser B1.4P** *Batch* : **2303102382** *Expiry* : 31-May-24	90189031	**192 pcs** 192 pcs	307.00	pcs	**58,944.00**
	CGST					**1,473.60**
	SGST					**1,473.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**192 pcs**			**61,891.00 ₹**

Stock/No. of Boxes Received .....
Subject to Physical Check
Name & Employee Code ....Sweety / D. C02133
Centre Name ....C.H. BHIWANI
Date/Time ....23-12-23 / 1:30 PM
Signature ....Sweety....M. No....8.5060 - 60716

E. & O.E

Amount Chargeable (in words)
Sixty One Thousand Eight Hundred Ninety One INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
Total	**58,944.00**		**1,473.60**		**1,473.60**	**2,947.20**

Tax Amount (in words) : **Two Thousand Nine Hundred Forty Seven INR and Twenty Only**

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

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.

for Gautam Healthcare Private Limited

Gautam Healthcare Pvt. Ltd. New Delhi

Authorised Signatory

This is a Computer Generated Invoice