

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.	e-Way Bill No.	Dated
GST/2324/840	791383381315	15-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
6-112023-24182	6-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
Deep Chand Dialysis Centre Pvt Ltd
 Dr. Hedgewar Arogya Sansthan
 A Karkardooma, 110032
 Contact No : 8506050053
 8506056008-Heena/9643328319-Pankaj
 State Name : Delhi, Code : 07

Buyer (Bill to)
Deep Chand Dialysis Centre Pvt Ltd
 B-16, New Multan Nagar,
 Opposite Paschim Vihar,
 Metro Pillar # 227,
 New Delhi
 8506056008-Heena/9643328319-Pankaj
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151316 Expiry : 2-Sep-26	90183990	750 pcs 750 pcs	100.00	pcs	75,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						1,11,840.00
CGST						5,421.00
SGST						5,421.00
Total						1,22,682.00 ₹

Stock/No. of Boxes Received 33
 Subject to Physical Check Yes
 Name of the Code Net (DP00236)
 Company Name OHAS
 Date 15/11/23 3:30 pm
 Signature [Signature] M. No. 84488404



Amount Chargeable (in words) **One Lakh Twenty Two Thousand Six Hundred Eighty Two INR Only** E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	75,000.00	6%	4,500.00	6%	4,500.00	9,000.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	1,11,840.00		5,421.00		5,421.00	10,842.00

Tax Amount (in words) : **Ten Thousand Eight Hundred Forty Two INR 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
 Authorised Signatory
 [Signature]