DART SURFACELINE

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/24-25/278	e-Way Bill No. 751431059742	Dated 27-May-24
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 82-052024-26104		Dated 3-May-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
KCGMC Karnal
Kalpana Chawla Government Medical College
Model Town, Karnal
Haryana-132001
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 :* 2403100987 *Expiry:* 1-Apr-27	90189031	**192 pcs** 192 pcs	307.00	pcs	**58,944.00**
	Less :					
	CGST					**1,473.60**
	SGST					**1,473.60**
	Round Off					**(-)0.20**
	Total		**192 pcs**			**61,891.00 ₹**

Stock/No. of Boxes Received ....8....
Subject to Physical Check
Name/Employee Code ....Jyoti AC02043
Centre Name ....KCGMC Karnal....
Date/Time ....11-06-24....
Signature ....M. No. 8929946744

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

E. & O.E

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 PAN : **AAECG9710C**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : 91...

Declaration
We declare that this invoice ...