

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, 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
E-Mail: vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

Multan Nagar
B-22 Main Opposite Paschim Vihar Metro Station Pillar No
225 New Multan Nagar, 110056
Contact No : 1145552683
State Name : Delhi, Code : 07

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/2324/72		13-Apr-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
1-042023-22364-3		5-Apr-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	Set for Haemodialysis Curum (Post Pump) Batch : 23031122 Expiry : 29-Feb-28	90189099	600 Pcs 600 Pcs	100.00	Pcs	60,000.00
2	Baln AV001 Fistula Needle 16G Dora Batch : 2202102065 Expiry : 2-Nov-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						65,750.00
						3,945.00
						3,945.00

CGST
SGST

Stock/No. of Boxes Received 951 boxes / 7 small boxes
Subject to Physical Check
Name/Employee Code H. D. D. (D.P.N. 0148)
Centre Name Multan Nagar
Date/Time 13/04/23 11:45 AM
Signature M. No. 9667928164

Total 1,100 Pcs 73,640.00 ₹
E. & O.E

Amount Chargeable (in words) **Seventy Three Thousand Six Hundred Forty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
Total	65,750.00		3,945.00		3,945.00	7,890.00

Tax Amount (in words) : **Seven Thousand Eight Hundred Ninety INR Only**

Company's PAN : AAECG9710C
Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice