

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 Vehicle Mkt.
 Extension,
 055

DL-MTM-145471 DT 22.06.2021
 07AAECG9710C1ZY
 Delhi, Code : 07
 100DL2011PTC227049
 vivek@gautamhealthcare.com

Invoice No.	Dated
GST/2324/256	9-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	30 Days
	Other References
Buyer's Order No.	Dated
120-062023-22859-2	7-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Health Services Private Limited
 Hospital
 Masonda Singh Rd, Amritsar, 143001
 Contact No : 8595955923
 State Name : Punjab, Code : 03

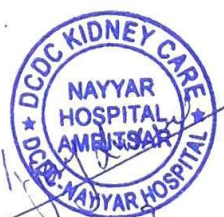
Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2303100153 ✓ Expiry : 7-Feb-26	90189031	48 pcs 48 pcs	266.00	pcs	12,768.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303100133- Expiry : 31-Jan-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
3	Blu002E Batch : 2301150776 ✓ Expiry : 30-Apr-26 ✓	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry : 2-Jan-26 ✓	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
						39,254.00

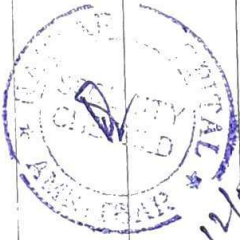
CGST
 SGST
 Round Off

1,392.60
 1,392.60
 (-)0.20

Stock/No. of Boxes Received *Boxes 12/6/23*
 Subject to Physical Check
 Name/Employee Code *Vijay Dixit*
 Centre Name *Nayyar Hospital*
 Date/Time *12/6/23 5:30 pm*
 Signature *Vijay Dixit* M. No. *8595955923*



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12/6/23

Total 656 pcs 42,039.00 ₹
 Amount Chargeable (in words) **Forty Two Thousand Thirty Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	27,504.00	2.50%	687.60	2.50%	687.60	1,375.20
90183990	6,000.00	6%	360.00	6%	360.00	720.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
Total			1,392.60		1,392.60	2,785.20

Tax Amount (in words) : **Two Thousand Seven Hundred Eighty Five INR and Twenty 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

