

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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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/UJIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com		Invoice No. GST/2324/1339 e-Way Bill No. 771406317118 Dated 19-Feb-24
Consignee (Ship to) DCDC Health Services Private Limited District Hospital Muzaffar Nagar District hospital Roorkee Rd Laddhawala, 251001 Contact No : 9634720912 State Name : Uttar Pradesh, Code : 09		Delivery Note Mode/Terms of Payment 30 Days
Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07		Reference No. & Date. Other References
		Buyer's Order No. 44-022024-25073 Dated 7-Feb-24
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2401209 Expiry : 30-Dec-25	90189032	240 pcs	90.00	pcs	21,600.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26	90189031	72 pcs	307.00	pcs	22,104.00
3	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	72 pcs	295.00	pcs	21,240.00
						64,944.00
CGST						2,379.60
SGST						2,379.60
Round Off						(-).020
Less :						
Total						69,703.00 ₹

Stock/No. of Boxes Received 16 Box
 Subject to Physical Check ok
 Name/Employee Code Sohy
 Centre Name Muzaffar Nagar
 Date/Time 21/2/24
 Signature [Signature] M. No. 9634720912

Amount Chargeable (in words) **Sixty-Nine Thousand Seven Hundred Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	21,600.00	6%	1,296.00	6%	1,296.00	2,592.00
90189031	43,344.00	2.50%	1,083.60	2.50%	1,083.60	2,167.20
Total	64,944.00		2,379.60		2,379.60	4,759.20

Tax Amount (in words) : **Four Thousand Seven Hundred Fifty Nine 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
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

