

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 98111 15229 AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C12V State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com		Invoice No. e-Way Bill No.	Dated
		GST/24-25/1007 721463906404	30-Sep-24
<b>Consignee (Ship to)</b> <b>DCDC Health Services Private Limited</b> 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
<b>Buyer (Bill to)</b> <b>DCDC Health Services Private Limited</b> 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.	Dated
		44-092024-27443	4-Sep-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	<b>Blood Tubing</b> Batch : 6290624H Expiry : 30-Nov-27	90189032	240 pcs	100.00	pcs	24,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102596 Expiry : 27-May-26	90189031	168 pcs	307.00	pcs	51,576.00
						75,576.00
<b>CGST</b>						2,729.40
<b>SGST</b>						2,729.40
<b>Round Off</b>						0.20
<b>Total</b>						<b>81,035.00 ₹</b>

  

Stock/No. of Boxes Received : 13 Box  
 Subject to Physical Check : OK  
 Name/Employee Code : [Signature]  
 Centre Name : Muzaffar Nagar Dist  
 Date/Time : [Signature]  
 Signature : [Signature] M. No. : 9634720912

  

Amount Chargeable (in words) <b>Eighty One Thousand Thirty Five INR Only</b>						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189032	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
<b>Total</b>	<b>75,576.00</b>		<b>2,729.40</b>		<b>2,729.40</b>	<b>5,458.80</b>

  

Tax Amount (in words) : **Five Thousand Four Hundred Fifty Eight INR and Eighty Only**

Company's PAN : AAECG9710C	Company's Bank Details
Declaration	A/c Holder's Name : Gautam Healthcare Private Limited
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : IDBI BANK CC A/C
	A/c No. : 1735651100001427
	Branch & IFS Code : Chawri Bazar & IBKL0001735
	for Gautam Healthcare Private Limited
	Authorised Signatory