

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

245, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
C 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/2324/1325

Delivery Note

Dated

17-Feb-24

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

70-022024-25090

Dated

6-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DCDC Health Services Private Limited

Sadar Hospital Simdega
SADAR HOSPITAL, NH 23, THANA TOLLI, SALDEGA
SIMDEGA, JHARKHAND-835223,
Contact No : 8506000395
State Name : Jharkhand, Code : 20

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 : 2303103422 Expiry : 25-Dec-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 24010708 Expiry : 31-Jan-28	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00
						39,472.00
CGST						1,336.80
SGST						1,336.80
Round Off						0.40

Stock/No. of Boxes Received 08 Box
Subject to Physical Check
Name/Employee Code Chandni W. DC0093
Centre Name PH - SIMDEGA
Date/Time 04/31/24, 3:00pm
Signature Chandni M. No. 9852393824

Total **196 pcs** **42,146.00 ₹**

Amount Chargeable (in words)

Forty Two Thousand One Hundred Forty Six INR Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST		SGST/UTGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00	
Total	39,472.00		1,336.80		1,336.80	2,673.60	

Tax Amount (In words) : **Two Thousand Six Hundred Seventy Three INR and Sixty Only**

Company's Bank Details

A/c Holders Name: **Gautam Healthcare Private Limited**

Bank Name : **Axis Bank Limited**

A/c No : **917020076226068**

Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

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.

for Gautam Healthcare Private Limited

[Signature]
Authorised Signatory

This is a Computer Generated invoice