

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811113228
AAEC/9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

KCGMC Karnal
Kaipana Chawla Government Medical College, Model
Town, Karnal, 132001
Contact No : 8929946744
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064

State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
GST/2324/333 7313 5092 0127	6-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
82-072023-23195	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
2	Hollow Fibre Dialyser 13PF Batch : 2303101021 Expiry : 15-May-26	90189031	240 pcs 240 pcs	266.00	pcs	63,840.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2302100748 Expiry : 3-May-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150042 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,60,520.00
CGST						4,818.00
SGST						4,818.00

Stock/No. of Boxes Received 23 (Box)
 Subject to Physical Check Yes
 Name/Employee Code Anshu (2358)
 Centre Name KCGMC - Karnal
 Date/Time 10-7-23 1:30 PM
 Signature A M. No. 8929946-744

Amount Chargeable (in words) **One Lakh Seventy Thousand One Hundred Fifty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,37,520.00	2.50%	3,438.00	2.50%	3,438.00	6,876.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	1,60,520.00		4,818.00		4,818.00	9,636.00

Tax Amount (in words) : **Nine Thousand Six Hundred Thirty Six INR Only**

Company's PAN : **AAECG9710C**
 Declaration : We declare that this invoice shows the actual price of the
 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 & UTIE0000738**
 for Gautam Healthcare Private Limited