

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811126228
 AAECG9710C
 DL 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.	Dated
GST/2324/1279	12-Feb-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
8-022024-25058	6-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 Kalra Hospital
 A-4 5 6 Tulsi Dass Kalra Marg Kirti Nagar, 110015
 Contact No : 8051755839
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri 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	Set for Haemodialysis Curum (Post Pump) Batch : 24010711 Expiry : 31-Dec-28	90189099	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Polyflux 170H APAC Batch : 14913H01 Expiry : 31-Jul-24	9018	24 pcs 24 pcs	460.00	pcs	11,040.00
						41,040.00
CGST						2,076.00
SGST						2,076.00
Total			324 pcs			45,192.00 ₹

Stock/No. of Boxes Received **13 Box**
 Subject to Physical Check
 Name/Employee Code **Kalra DC03154**
 Centre Name **Kalra**
 Date/Time **9:30 Pm 12/2/2024**
 Signature **Rachha** M. No. **01147557096**

Amount Chargeable (in words) **Forty Five Thousand One Hundred Ninety Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
9018	11,040.00	2.50%	276.00	2.50%	276.00	552.00
Total	41,040.00		2,076.00		2,076.00	4,152.00

Tax Amount (in words) : **Four Thousand One Hundred Fifty Two INR 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

Authorized Signatory