

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 No. 3228
 AAE: 39710C
 UIN Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail: viviek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Government Hospital Pilkhuwa
 Near Police Chowky Railway Fatak. Turn from Fly over Pillar
 No. 122 Uttar Pradesh 245304,
 Contact No : 9456290370
 State Name : Uttar Pradesh, Code : 09

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. GST/2324/378	e-Way Bill No. 7213 5196 8912	Dated 12-Jul-23
Delivery Note	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date.	Buyer's Order No. 73-072023-23191	Dated 5-Jul-23
Dispatch Doc No.	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2302150039 Expiry : 9-May-26	90183990	1,000 pcs	11.50	pcs	11,500.00
2	AVF2517LF01E Vital G17 Batch : 2302150081 Expiry : 18-May-26	90183990	500 pcs	11.50	pcs	5,750.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	144 pcs	307.00	pcs	44,208.00
4	Blu002E Batch : 2301150828 Expiry : 9-May-26	90183990	180 pcs	100.00	pcs	18,000.00
						79,458.00
CGST						3,220.20
SGST						3,220.20
Round Off						(-0.40)
Less :						
Total						85,898.00 ₹

Stock/No. of Boxes Received **(14)**
 Subject to Physical Check
 Name/Employee Code **Agenda Pratap (DC02210)**
 Centre Name **Govt. Hospital, Pilkhuwa**
 Date/Time **16.07.2023 01:45 P.M.**
 Signature **Madam M. No. 7095170086**

Amount Chargeable (in words) **Eighty Five Thousand Eight Hundred Ninety Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	35,250.00	6%	2,115.00	6%	2,115.00	4,230.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
Total	79,458.00		3,220.20		3,220.20	6,440.40

Tax Amount (in words) : **Six Thousand Four Hundred Forty INR and Forty 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 & IFS: 00000738**
 for Gautam Healthcare Private Limited

Authorized Signatory