

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL/MTM-146471 DT 22.06.2021
GSTIN/UID: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Mainpuri
Dialysis Center, maharaja tej pratap singh district hospital
mainpuri Uttar Pradesh, 205001
Contact No.: 7895170086
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2324/1305	e-Way Bill No. Delivery Note	Dated 15-Feb-24
Reference No. & Date.	Buyer's Order No. 102-022024-25088	Mode/Terms of Payment 30 Days
Dispatch Doc No.	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated 6-Feb-24
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010706 Expiry : 31-Jan-28	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
						43,604.00
						1,842.60
						1,842.60
						(-)0.20
CGST SGST Round Off						
Less :						
Total						47,289.00 ₹

Stock/No. of Boxes Received 9
Subject to Physical Check
Name/Employee Code : Nagendra Pratap (DC02210)
Centre Name : HDU, Mainpuri (U.P.)
Date/Time : 21-02-2024 10:43 PM
Signature : *[Signature]* M. No. : 7895170086

Amount Chargeable (in words)
Forty Seven Thousand Two Hundred Eighty Nine INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	43,604.00		1,842.60		1,842.60	3,685.20

Tax Amount (in words) : **Three Thousand Six Hundred Eighty Five INR and Twenty 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

This is a Computer Generated Invoice