

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

36

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 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. e-Way Bill No.	Dated
GST/2324/364	12-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
28-072023-23144	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Ambala
 Jagadhari Road Parshuram Chowk,
 Sadar Bazar Ambala Cant, 133001
 Contact No : 8506000682
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150828 Expiry : 9-May-26	90183990	480 pcs 480 pcs	100.00	pcs	48,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303101093 Expiry : 21-May-26 Batch : 2303100815 Expiry : 18-Apr-26	90189031	240 pcs 216 pcs 24 pcs	285.00	pcs	68,400.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
						1,90,080.00
CGST						6,432.00
SGST						6,432.00

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
 DATE... 15/07/23
 TIME... 5:40 pm RECEIVED BY... *[Signature]*

Total **960 pcs** **2,02,944.00 ₹**
 Amount Chargeable (in words) **Two Lakh Two Thousand Nine Hundred Forty Four INR Only**
 E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	48,000.00	6%	2,880.00	6%	2,880.00	5,760.00
90189031	1,42,080.00	2.50%	3,552.00	2.50%	3,552.00	7,104.00
Total	1,90,080.00		6,432.00		6,432.00	12,864.00

Tax Amount (in words) : **Twelve Thousand Eight Hundred Sixty Four 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
