

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9871116228
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

Consignee (Ship to)

DCDC Health Services Private Limited

DCDC Dialysis Center Kurukshetra
Government Polyclinic Umari road, Sec-04 Kurukshetra
Haryana, 136118
Contact No : 8860258930
State Name : Haryana, Code : 06

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.	e-Way Bill No.	Dated
GST/2324/715	791379141187	28-Oct-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
107-102023-23959	10-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151356 Expiry : 7-Sep-26	90183990	390 pcs 390 pcs	100.00	pcs	39,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
						68,472.00
CGST						3,076.80
SGST						3,076.80
Round Off						0.40

Stock/No. of Boxes Received 1/2.....
Subject to Physical Check
Name/Employee Code Dr. 02625.....
Centre Name Kurukshetra.....
Date/Time 30/10/22.....
Signature Prashant M. No. 9140607557

Total **486 pcs** **74,626.00 ₹**

Amount Chargeable (in words) **Seventy Four Thousand Six Hundred Twenty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90183990	39,000.00	6%	2,340.00	6%	2,340.00	4,680.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
Total	68,472.00		3,076.80		3,076.80	6,153.60

Tax Amount (in words) : **Six Thousand One Hundred Fifty Three INR and Sixty 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

