

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-145471 DT 22.05.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com
Consignee (Ship to)

Invoice No.	e-Way Bill No.	Dated
GST/2324/1158	721396154042	8-Jan-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
89-012024-24784	5-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

DCDC Health Services Private Limited

District Hospital, Pilibhit
Dialysis Unit, District Hospital, Pilibhit Near Kendriya Vidyalaya,
Tanakpur road, Ekta nagar, Pilibhit, Uttar Pradesh 262001
Contact No : 9045801912
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

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151731 Expiry: 14-Nov-28	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry: 10-Oct-28	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry: 11-Jul-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						66,340.00
						2,691.00
						2,691.00

12

CGST
SGST

Stock/No. of Boxes Received 12
Subject to Physical Check
Name/Employee Code Mohd Raza / DC01973
Centre Name Pilibhit
Date/Time 11/1/24 14:00 PM
Signature M. Raza M. No. 9045801912

Amount Chargeable (in words)

Seventy One Thousand Seven Hundred Twenty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	29,500.00	6%	1,770.00	6%	1,770.00	3,540.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	66,340.00		2,691.00		2,691.00	5,382.00

Tax Amount (in words) : **Five Thousand Three Hundred Eighty 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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

