

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

31

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

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Jagadhari
 Vishnu Garden Near Government Rest House Jagadhari
 (Yamunanagar), 135003
 Contact No : 8506000536
 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

Invoice No. e-Way Bill No. Dated	GST/2324/361 7213 5196 9340 12-Jul-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
50-072023-23132	5-Jul-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 : 2301150828 Expiry: 9-May-26	90183990	750 pcs 750 pcs	100.00	pcs	75,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2303101021 Expiry: 15-May-26	90189031	48 pcs 48 pcs	266.00	pcs	12,768.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry: 11-May-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
4	AVF2516LF01E Vital 16G Batch : 2302150039 Expiry: 9-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
5	AVF2517LF01E Vital G17 Batch : 2302150069 Expiry: 1-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,14,004.00
CGST						5,877.60
SGST						5,877.60
Round Off						(-).0.20
Less :						

Stock/No. of Boxes Received 31
 Subject to Physical Check, Yes
 Name/Employee Code Pradeep DC01930
 Centre Name CH Jagadhari
 Date/Time 15/7/23 5:05 PM
 Signature [Signature] M. No. 82600036

Total 1,846 pcs 1,25,759.00 ₹
 Amount Chargeable (in words) **One Lakh Twenty Five Thousand Seven Hundred Fifty Nine INR Only** E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90183990	86,500.00	6%	5,190.00	6%	5,190.00	10,380.00
90189031	27,504.00	2.50%	687.60	2.50%	687.60	1,375.20
Total			5,877.60		5,877.60	11,755.20

Tax Amount (in words) : **Eleven Thousand Seven Hundred Fifty Five INR and Twenty Only**
 Company's PAN : AAECG9710C
 Declaration
 Company's Bank Details
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code: Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited