

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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/2324/494	721359923038	16-Aug-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
50-082023-23347	7-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	750 pcs 750 pcs	100.00	pcs	75,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2303100155 Expiry : 2-Nov-25 Batch : 2303101480 Expiry : 23-Jun-26	90189031	72 pcs 48 pcs 24 pcs	266.00	pcs	19,152.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303101453 Expiry : 17-Jun-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
4	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2302100898 Expiry : 29-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,55,610.00
						CGST 7,119.00
						SGST 7,119.00

Stock/No. of Boxes Received 36 Box
Subject to Physical Check
Name/Employee Code Nela / DL01583
Centre Name CH, Jagadhari
Date/Time 19/8/23
Signature [Signature] M. No. 8506000536

Amount Chargeable (in words) **One Lakh Sixty Nine Thousand Eight Hundred Forty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	86,500.00	6%	5,190.00	6%	5,190.00	10,380.00
90189031	63,360.00	2.50%	1,584.00	2.50%	1,584.00	3,168.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
Total	1,55,610.00		7,119.00		7,119.00	14,238.00

Tax Amount (in words) : **Fourteen Thousand Two Hundred Thirty Eight 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
Delhi
Authorised Signatory