TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811716228
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
Sadar Hospital Bokaro
SADAR HOSPITAL ROOM NO 208 CAMP NO -2 NEAR
DC OFFICE, 827001
Contact No : 8506000228
State Name : Jharkhand, Code : 20

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.	Dated
GST/24-25/340	**5-Jun-24**
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
31-062024-26366	**4-Jun-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hollow Fibre Dialyser B1.4P** *Batch :* 2403101149 *Expiry :* 20-Apr-27	90189031	**48 pcs** 48 pcs	307.00	pcs	**14,736.00**
	CGST					**368.40**
	SGST					**368.40**
	Round Off					**0.20**
	Total		**48 pcs**			**15,473.00 ₹**

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code 144
Centre Name ..... BOKARO
Date/Time ..... 12/06/24 ..... 3:00PM
Signature ..... M. No. 8506000228

DCDC KIDNEY CARE * BOKARO * DCDC-SADAR HOSPITAL

Amount Chargeable (in words)
Fifteen Thousand Four Hundred Seventy Three INR Only
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total	**14,736.00**		**368.40**		**368.40**	**736.80**

Tax Amount (in words) : **Seven Hundred Thirty Six INR and Eighty 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

Authorised Signatory

This is a Computer Generated Invoice