

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

C-48, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811 16228
AAEC 9710C
DL No. 36F-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
District Hospital Mainpuri
Dialysis Center, Maharaja Tej Pratap Singh
District hospital Mainpuri
Uttar Pradesh, 205001
Contact No : 7895170086
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

Invoice No.	Dated
GST/2324/918	17-Nov-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
102-112023-24150	6-Nov-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	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry: 31-Jul-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry: 13-Jul-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
						27,854.00
CGST						897.60
SGST						897.60
Round Off						(-)0.20
Less :						
Total						29,649.00 ₹

Stock/No. of Boxes Received (4)
Subject to Physical Check
Name/Employee Code Nagendra Patel (0002210)
Centre Name Hospital, Mainpuri
Date/Time 22-11-23, 07:46 Pm.
Signature M. No. 7895170086

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time M. No.

Amount Chargeable (in words) : **Twenty Nine Thousand Six Hundred Forty Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	27,854.00		897.60		897.60	1,795.20

Tax Amount (in words) : **One Thousand Seven Hundred Ninety Five INR and Twenty 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