

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110 088
 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

Invoice No. **GST/2324/1112**
 Dated **26-Dec-23**
 Delivery Note
 Mode/Terms of Payment
30 Days
 Other References
 Reference No. & Date.
 Buyer's Order No. **71-122023-24463**
 Dated **13-Dec-23**
 Dispatch Doc No. **13-Dec-23**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Fatehabad
 Dialysis Unit, Ground Floor, Near Bus Stand,
 Model Town Fatehabad-125050
 Contact No.8929067527
 State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110084
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2311172 Expiry : 31-Oct-25 Batch : 2311171 Expiry : 30-Nov-27	90189032	312 pcs 216 pcs 96 pcs	100.00	pcs	31,200.00
2	AVF2517LF01E Vital G17 Batch : 2302150280 Expiry : 27-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						36,950.00
						2,217.00
						2,217.00
Total						41,384.00 ₹

CGST
SGST

Stock/No. of boxes received 14
 Subject to Physical Check
 Name/Employee Code Deepti Singh (Vinh)
 Centre Name C.H. Fatehabad
 Date/Time 28/12/23
 Signature Vinh M. No. 9763-07108

Amount Chargeable (in words)
Forty One Thousand Three Hundred Eighty Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	31,200.00	6%	1,872.00	6%	1,872.00	3,744.00
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	36,950.00		2,217.00		2,217.00	4,434.00

Tax Amount (in words) : **Four Thousand Four Hundred Thirty Four 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**
 Authorized Signatory