

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	e-Way Bill No.	Dated
GST/2324/1327	721405979787	17-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
105-022024-25095	6-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

DCDC Health Services Private Limited
District Hospital Chandauli
pt. kamla pati.Tripathi district combined hospital
chandauli, 232104
Contact No : 8115409765
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
4	Set for Haemodialysis Curum (Post Pump) Batch : 24010708 Expiry : 31-Jan-28	90189099	200 pcs 200 pcs	100.00	pcs	20,000.00
						79,840.00
						CGST SGST
						3,501.00 3,501.00
Total						2,320 pcs
						86,842.00 ₹

Stock/No. of Boxes Received 11,500 pcs
Subject to Physical Check *Done*
Name/Employee Code *D-02113*
Centre Name *Jhandewalan*
Date/Time *20/02/24 4:00 PM*
Signature *[Signature]* M. No. *8115409765*

Amount Chargeable (in words)

Eighty Six Thousand Eight Hundred Forty Two INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
Total	79,840.00		3,501.00		3,501.00	7,002.00

Tax Amount (in words) : **Seven Thousand Two INR Only**

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

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.

Authorised Signatory

This is a Computer Generated Invoice