

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

249, 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

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Maharajganj
Dialysis Center, District Hospital, Fareda road, near
headquarters, 273303

Contact No. 9792818661

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. GST/2324/424	e-Way Bill No. 701358671033	Dated 10-Aug-23
Delivery Note	Mode/Terms of Payment	30 Days
Reference No. & Date.	Other References	
Buyer's Order No. 92-082023-23364	Dated 7-Aug-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	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101277 Expiry : 7-Jun-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
3	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						47,222.00
						CGST 1,801.80
						SGST 1,801.80
						Round Off 0.40

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE: 16/8/23

TIME: 4 pm RECEIVED BY: Rajiv Singh Tripathi

Total 716 pcs 50,826.00 ₹

Amount Chargeable (in words)

Fifty Thousand Eight Hundred Twenty Six INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,750.00	6%	1,065.00	6%	1,065.00	2,130.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
Total	47,222.00		1,801.80		1,801.80	3,603.60

Tax Amount (in words) : **Three Thousand Six Hundred Three INR and Sixty 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