

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 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: UB5100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Fatehabad
Civil Hospital Fatehabad, Dialysis Unit, Ground Floor, Near
Bus Stand, Model Town Fatehabad, 125050
Contact No : 7027052450
State Name : Haryana, Code : 06

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.	e-Way Bill No.	Dated
GST/24-25/630	781448784120	6-Aug-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
71-082024-26935		5-Aug-24
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 : 2402150173 Expiry : 4-May-27	90183990	500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2402150255 Expiry : 18-Jun-27	90183990	500 pcs	11.50	pcs	5,750.00
3	BLU008E Batch : 2401150762 Expiry : 12-May-27	90183990	480 pcs	100.00	pcs	48,000.00
4	Hollow Fibre Dialyser 1.4PF Batch : 2403101824 Expiry : 11-Jun-27	90189031	96 pcs	285.00	pcs	27,360.00
						86,860.00
						4,254.00
						4,254.00
			CGST			
			SGST			
Total			1,576 pcs			95,368.00 ₹

Stock/No. of Boxes Received 22.....
 Subject to Physical Check ✓
 Name/Employee Code Div Ra 3396
 Centre Name C.H. Fatehabad
 Date/Time 08-08-24 4:00 PM
 Signature [Signature] M. No. 87290-6752A

Amount Chargeable (in words)

Ninety Five Thousand Three Hundred Sixty Eight INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	59,500.00	6%	3,570.00	6%	3,570.00	7,140.00
90189031	27,360.00	2.50%	684.00	2.50%	684.00	1,368.00
Total	86,860.00		4,254.00		4,254.00	8,508.00

Tax Amount (in words) : **Eight Thousand Five Hundred Eight 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 : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited



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