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. GST/24-25/812	e-Way Bill No. 791457058866	Dated 9-Sep-24
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 81-092024-27373		Dated 4-Sep-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
PGIMS Rohtak
Medical Rd, Rohtak, Haryana,
124001
Contact No : 8929946745
State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hollow Fibre Dialyser B1.4P** *Batch* : 2403102220 *Expiry* : 17-Jul-27	90189031	**384 pcs** 384 pcs	307.00	pcs	**1,17,888.00**
	CGST					**2,947.20**
	SGST					**2,947.20**
	Less : ***Round Off***					**(-)0.40**
	Total		**384 pcs**			**1,23,782.00 ₹**

No. of Boxes Received 16
Physical Check
Employee Code DL02434/Sunny.
Name PGIMS ROHTAK
Time 11/9/24 14:31PM
M. No. 9729035169
Signature

Amount Chargeable (in words) E. & O.E

One Lakh Twenty Three Thousand Seven Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	1,17,888.00	2.50%	2,947.20	2.50%	2,947.20	5,894.40
Total	**1,17,888.00**		**2,947.20**		**2,947.20**	**5,894.40**

Tax Amount (in words) : **Five Thousand Eight Hundred Ninety Four INR and Forty Only**

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**

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.

for Gautam Healthcare Private Limited