

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

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Gurgaon
VIKAS NAGAR-BASAI SEC-10,
Gurugram -122001
Contact No : 8818024273
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. GST/2324/568	e-Way Bill No. 781366067905	Dated 12-Sep-23
Delivery Note	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date.	Buyer's Order No. 21-092023-23685	Dated 6-Sep-23
Dispatched through	Dispatch Doc No.	Delivery Note Date
Terms of Delivery	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150879 Expiry : 22-May-25	90183990	800 pcs 800 pcs	100.00	pcs	80,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
3	AVF2517LF01E Vital G17 Batch : 2302150092 Expiry : 26-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,29,958.00
						6,250.20
						6,250.20
						(-0.40)

CGST
SGST
Round Off

Less: Stock of goods received **34**
Subject: **Krishna 2037**
Name/Emp: **Civil Gurgaon**
Centre No: **12/9/23**
Date/Time: **5:00 PM**
Signature: **Krishna** No. **8506054008**

Stock
Subject
Name
Centre
Date
Time
Signature

Amount Chargeable (in words) **One Lakh Forty Two Thousand Four Hundred Fifty Eight INR Only** Total **1,444 pcs** **1,42,458.00 ₹** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	85,750.00	6%	5,145.00	6%	5,145.00	10,290.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
Total	1,29,958.00		6,250.20		6,250.20	12,500.40

Tax Amount (in words) : **Twelve Thousand Five Hundred INR and Forty 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. : **91702007628068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

Authorized Signatory