

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: U35100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

GGH Godavarikhani
Government General Hospital Godavarikhani, Dist-
Peddapali, 505209
Contact No : 8500175310
State Name : Telangana, Code : 36

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/24-25/540	e-Way Bill No. 721442877019	Dated 13-Jul-24
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 142-072024-26571		Dated 4-Jul-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery <i>Delhi</i> <i>(22)</i>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser V-14LF Batch : 2403150068 Expiry : 22-Apr-27 Batch : 2403150074 Expiry : 5-May-27	90189031	504 pcs 192 pcs 312 pcs	285.00	pcs	1,43,640.00
2	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	700 pcs 700 pcs	11.50	pcs	8,050.00
						1,51,690.00
						CGST SGST 4,074.00 4,074.00
Total						1,204 pcs 1,59,838.00 ₹

LR: 262638156
MAWB: 1617921083593
Box count: DDC
Client: SAEPRESS B2BC
OID: medical
LM Pincode: 505209
16179210835914



Stock/No. of Boxes Received *22 Boxes*
Subject to Physical Check
Name/Employee Code *Rawinder*
Centre Name : Godavarikhani
Date/Time *12/7/24*
Signature *Rawinder* M. No. *8500175310*

Amount Chargeable (in words) **One Lakh Fifty Nine Thousand Eight Hundred Thirty Eight INR Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,43,640.00	2.50%	3,591.00	2.50%	3,591.00	7,182.00
90183990	8,050.00	6%	483.00	6%	483.00	966.00
Total	1,51,690.00		4,074.00		4,074.00	8,148.00

Tax Amount (in words) : **Eight Thousand One Hundred Forty Eight INR Only**

Company's PAN : **AAECG9710C**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory