TAX INVOICE

utam Healthcare Private Limited	Invoice No.		Dated		
First Floor,Cycle Mkt, Indewalan Extension,	GST/24-25/297 Delivery Note		3-Jun-24		
moewalan Extension, w Delhi-110 055 I 1116228			Mode/Terms of Payment		
ECG9710C			30 Day		
Number-DL-MTM-145471 DT 22.06.2021 :TIN/UIN: 07AAECG9710C1ZV ite Name : Delhi, Code : 07	Reference No	o. & Date.	Other F	Refere	nces
N: U85100DL2011PTC227049 Mail : vivek@gautamhealthcare.com	Buyer's Orde	No.	Dated	description of the design	
nsignee (Ship to)	23-052024-2		3-May	-24	
CDC Health Services Private Limited	Dispatch Doc		Deliver		e Date
vil Hospital Jind VIL HOSPITAL JIND GOHANA ROAD, 126102					
ontact No : 8295012840	Dispatched through		Destination		
ate Name : Haryana, Code : 06					
yer (Bill to)	Terms of Del	ivery			
CDC Health Services Private Limited					
185,Maypuri Industrial Area nase-II					
ayapuri					
ew Delhi-110064					
ate Name : Delhi, Code : 07	LICALICAC	Quantity	Rate	per	Amount
Description of Goods	HSN/SAC	Quantity	Nate	per	Amount
	00100031	00	207.00	200	20 472 00
Hollow Fibre Dialyser B1.4P	90189031	96 pcs	307.00	pcs	29,472.00
Batch : 2403101149		ao pes			
Expiry: 20-Apr-27					
					700.00
	GST				736.80 736.80
	GST				0.40
Round	1011				0.40
on sovo of Boxes Received . 96					
Studiano, of Boxes Received					
Subject to Physical Check					
Rubject to Physical Check Name/Employee Code Shubjech					
Rubject to Physical Check Name/Employee Code Shubjech					
Rubject to Physical Check Name/Employee Code Shubjech					
Subject to Physical Check Same/Employee Code					
Rubject to Physical Check Name/Employee Code Shubjech					
Rubject to Physical Check Name/Employee Code Shubjech					
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Rubject to Physical Check Name/Employee Code Shubjech					
Rubject to Physical Check Name/Employee Code Shubjech					20.242.02
Subject to Physical Check Name/Employee Code Shub Loom		96 pcs			
Subject to Physical Check Name/Employee Code Shub Looph Sentre Name SCCCIVILY Truet. Date/Time M. No. 257	512840	96 pcs			
Amount Chargeable (in words)	Total	96 pcs			E. & O.
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only	Total	CGST	SGST	//UTG	E. & O.
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC	Total Taxable Value Rate	CGST Amount	SGST Rate	Amo	E. & O. ST Total junt Tax Amou 36.80 1,473.6
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC	Total Taxable Value 29,472.00 2.50%	CGST Amount 736.80	SGST Rate 2.50%	Amo 73	E. & O. ST Total junt Tax Amou 36.80 1,473.6
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC	Total Taxable Value 2.50% 29,472.00 29,472.00	CGST Amount 736.80	SGST Rate 2.50%	Amo 73 73	E. & O. ST Total bunt Tax Amou 36.80 1,473.6
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC	Total Taxable Value 29,472.00 Rate 29,472.00 Seventy Three	CGST	SGST Rate 2.50%	Amo 73 73	E. & O. ST Total nunt Tax Amou 36.80 1,473.6 1,473.6
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC	Total Taxable Value 29,472.00 Rate 29,472.00 Seventy Three	CGST Amount 736.86 736.86 INR and Si	SGST Rate 2.50% xty Only	Amo 73 73	E. & O. ST Total nunt Tax Amou 36.80 1,473.6 1,473.6
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC	Total Taxable Value 29,472.00 29,472.00 Geventy Three Company's B A/C Holder's N	CGST Amount 736.80 736.80 INR and Si ank Details Name: Gaute	SGST Rate 2.50% xty Only	Amo 73 73 ncare	E. & O. ST Total nunt Tax Amou 36.80 1,473.6 1,473.6
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC	Total Taxable Value 29,472.00 29,472.00 Geventy Three Company's B A/C Holder's N Bank Name	CGST Amount 736.86 736.86 INR and Si ank Details Jame: Gaute Axis	SGST Rate 2.50% xty Only	Amo 73 73 ncare lited	nunt Tax Amou 36.80 1,473.6 36.80 1,473.6 Private Limited
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC 90189031 Tax Amount (in words): One Thousand Four Hundred S	Total Taxable Value 29,472.00 29,472.00 Geventy Three Company's B A/C Holder's N Bank Name	CGST Amount 736.80 736.80 INR and Si ank Details Name: Gauta Axis	SGST Rate 2.50% xty Only am Health Bank Lim 20076226	Amo 73 73 ncare lited 1068	E. & O. ST Total mint Tax Amou 36.80 1.473.6 36.80 1,473.6 Private Limited
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC 90189031 Tax Amount (in words): One Thousand Four Hundred S Company's PAN AMECG9710C	Total Taxable Value 29,472.00 29,472.00 Geventy Three Company's B A/C Holder's N Bank Name	CGST Amount 736.80 736.80 INR and Si ank Details Name: Gauta Axis	SGST Rate 2.50% xty Only am Health Bank Lim 20076226	Amo 73 73 ncare lited 1068	E & O. ST Total runt Tax Amou 36.80 1.473.6 Private Limited
Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only HSN/SAC 90189031 Tax Amount (in words): One Thousand Four Hundred S	Total Taxable Value 29,472.00 29,472.00 Seventy Three Company's B A/c Holder's N Bank Name A/c No. Branch & IFS	CGST Amount 736.80 736.80 INR and Si ank Details Name: Gauta Axis	SGST Rate 2.50% xty Only am Health Bank Lim 20076226	Amo 73 73 ncare lited 1068	E. & O. ST Total mint Tax Amou 36.80 1.473.6 36.80 1,473.6 Private Limited