

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811118228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
DL Number-DL-AAECG9710C1ZV
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U87100DL2011PTC227049
E-Mail: vivak@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
District Hospital Chandauli
pt. kamla pati Tripathi district combined hospital
chandauli, 232104
Contact No : 8115409765
State Name : Uttar Pradesh, Code : 09

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/24-25/196	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 105-052024-26078	Dated 3-May-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	Hollow Fibre Dialyser B1.4P Batch : 2403100987 Expiry: 1-Apr-27	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00

CGST
SGST
Round Off

368.40
368.40
0.20

Stock/No. of Boxes Received 2 Boxes
Subject to Physical Check Done
Name/Employee Code DCO-2113
Centre Name DH Chandauli
Date/Time 24/05/24 4:00 pm
Signature [Signature] M. No. 8115409765

Total 48 pcs 15,473.00 ₹
Amount Chargeable (in words) **fifteen Thousand Four Hundred Seventy Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total	14,736.00		368.40		368.40	736.80