

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited. 248, First Floor, Cycle Mkt, Jhagrawalan 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.	e-Way Bill No.	Dated
	GST/24-25/702	791451910690	20-Aug-24
Consignee (Ship to) DCDC Health Services Private Limited PGIMS Rohtak Medical Road Rohtak, Haryana-124001 Contact No.8929946745 New Delhi-110064 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151040 Expiry : 30-Jun-27	90183990	1,200 pcs	100.00	pcs	1,20,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2403101824 Expiry : 11-Jun-27	90189031	288 pcs	285.00	pcs	82,080.00
						2,02,080.00
CGST						9,252.00
SGST						9,252.00
Total			1,488 pcs			2,20,584.00 ₹

Stock/No. of Boxes Received *SD*
 Subject to Physical Check *OK*
 Name of Employee Code *PODJA/1002435*
 Centre Name *PGIMS Rohtak*
 Date & Time *22-08-24 / 11:00 AM*
 Signature *Pooja* M. No *8929946745*

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

Two Lakh Twenty Thousand Five Hundred Eighty Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,20,000.00	6%	7,200.00	6%	7,200.00	14,400.00
90189031	82,080.00	2.50%	2,052.00	2.50%	2,052.00	4,104.00
Total	2,02,080.00		9,252.00		9,252.00	18,504.00

Tax Amount (in words) : **Eighteen Thousand Five Hundred Four INR 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 : IDBI BANK CC A/C A/c No. : 1735651100001427 Branch & IFS Code : Chawri Bazar & IBKL0001735 for Gautam Healthcare Private Limited Authorised Signatory
---	--