

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 43, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/IN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/24-25/116	761427221949	11-May-24
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
87-052024-26116		4-May-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital, Lakhimpur Khiri
 District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road
 Dist, Police line, Lakhimpur, Uttar pradesh 262701
 Contact No : 7309340559
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010759 Expiry : 31-Dec-28 Batch : 23031146 Expiry : 28-Feb-28 Batch : 24010758 Expiry : 31-Dec-28	90189099	300 pcs 225 pcs 53 pcs 22 pcs	100.00	pcs	30,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2403100747 Expiry : 15-Mar-27	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
						88,944.00
CGST						3,273.60
SGST						3,273.60
Round Off						(-0.20)
Less :						
Total						95,491.00 ₹

Stock/No. of Boxes Received 10 boxes
 Subject to Physical Check
 Name/Employee Code 07/11979
 Centre Name Lakhimpur
 Date/Time 16/5/24, 4:00pm
 Signature M. No. 7309340559

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

Ninety Five Thousand Four Hundred Ninety One INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
Total	88,944.00		3,273.60		3,273.60	6,547.20

Tax Amount (in words) : **Six Thousand Five Hundred Forty Seven INR and Twenty Only**

Company's Bank Details
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

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.

for Gautam Healthcare Private Limited

