

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: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

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

Invoice No. **GST/24-25/440** e-Way Bill No. **701438872907** Dated **27-Jun-24**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **87-062024-26505-1** Dated **27-Jun-24**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Mode/Terms of Payment **30 Days**
 Other References
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser V-14LF Batch : 2403150069 Expiry : 31-Mar-26	90189031	240 pcs	285.00	pcs	68,400.00
						CGST 1,710.00
						SGST 1,710.00



LR: 262194971


MAWB: 16179210815172

Box count: DOC

Client: SALEXPRESS B2BC

IM Pincode: 262701

OID: medical



16179210815275

Stock/No. of Boxes Received **10 Box**
 Subject to Physical Check
 Name/Employee Code **Om / 1979**
 Centre Name **Lakhimpur**
 Date/Time **29/6/24 06:50 PM**
 Signature **[Signature]** M. No. **7309340559**

Total **240 pcs** **71,820.00 ₹**
 Amount Chargeable (in words) **Seventy One Thousand Eight Hundred Twenty INR Only**
 E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
Total	68,400.00		1,710.00		1,710.00	3,420.00

Tax Amount (in words) : **Three Thousand Four Hundred Twenty 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 : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & DTIB0000738**
 for **Gautam Healthcare Private Limited**

