

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110055
 9811116224
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Invoice No.	GST/2324/414	Dated	28-Jul-23
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date.		Other References	
Buyer's Order No.	152-072023-23316-6	Dated	28-Jul-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
DCDC Health Services Private Limited
 Atal Bihari Vajpayee Memorial Govt Medical College
 District Rajnandgaon - Atal Bihari Vajpayee Memorial Govt
 Medical College. Address: Pendri, 491441
 Contact No : 9811222044
 State Name : Chhattisgarh, Code : 22

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	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	80 pcs 80 pcs	100.00	pcs	8,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
3	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	50 pcs 50 pcs	6.00	pcs	300.00
4	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
5	Baln AVF002 Fistula Needle 17G Dora Batch : 2302100707 Expiry : 4-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
						41,904.00
						CGST
						1,740.60
						SGST
						1,740.60
Less :						Round Off
						(-)0.20
Total						1,202 pcs
						45,385.00 ₹

Amount Chargeable (in words) E. & O.E
Forty Five Thousand Three Hundred Eighty Five INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	13,750.00	6%	825.00	6%	825.00	1,650.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
90189031	6,050.00	6%	363.00	6%	363.00	726.00
Total			1,740.60		1,740.60	3,481.20

Tax Amount (in words) : **Three Thousand Four Hundred Eighty One INR and Twenty 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, RTIIB0000738**
 for Gautam Healthcare Private Limited

Authorized Signatory

This is a Computer Generated Invoice