

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Jagadhari
Vishnu Garden Near Government Rest House Jagadhari
(Yamunanagar), 135003
Contact No : 8506000536
State Name : Haryana, Code : 06

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/2324/1140	e-Way Bill No. 781395580895	Dated 6-Jan-24
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 50-012024-24774		Dated 5-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151731 Expiry: 14-Nov-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry: 11-Jul-26	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
3	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry: 10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150280 Expiry: 27-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,30,444.00
CGST						5,763.60
SGST						5,763.60
Round Off						(-)0.20
Less :						

Stock/No. of Boxes Received 30 Box
Subject to Physical Check Memo D/601583
Name/Employee Code CH. Jagadhari
Centre Name 8/12/24
Date/Time 11:30 am
Signature M. No. 8-536000531

Total **1,792 pcs** **1,41,971.00 ₹**
Amount Chargeable (in words) **One Lakh Forty One Thousand Nine Hundred Seventy One INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	71,500.00	6%	4,290.00	6%	4,290.00	8,580.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
Total	1,30,444.00		5,763.60		5,763.60	11,527.20

Tax Amount (in words) : **Eleven Thousand Five Hundred Twenty Seven 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
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

Authorised Signatory