

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

Consignee (Ship to)

DCDC Health Services Private Limited

Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh
Rd Block C Dwarka, 110059
Contact No : 8929037740
State Name : Delhi, Code : 07

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. e-Way Bill No.	Dated
GST/2324/203	8-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
12-062023-22857-2	6-Jun-23
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 : 2301150776 Expiry : 30-Apr-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry : 2-Jan-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Hollow Fibre Dialyser 13PF Batch : 2303100153 Expiry : 7-Feb-26	90189031	120 pcs 120 pcs	266.00	pcs	31,920.00
						67,670.00
CGST						2,943.00
SGST						2,943.00

Stock/No. of Boxes Received 16 Box ✓
Subject to Physical Check
Name/Employee Code Deven K
Centre Name Tarak Hospital
Date/Time 5:30 P.M.
Signature M. No. 8929037740

Amount Chargeable (in words) **Total 920 pcs 73,556.00 ₹**
E. & O.E

Seventy Three Thousand Five Hundred Fifty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	31,920.00	2.50%	798.00	2.50%	798.00	1,596.00
Total	67,670.00		2,943.00		2,943.00	5,886.00

Tax Amount (in words) : **Five Thousand Eight Hundred Eighty Six INR Only**

Company's PAN : **AAECG9710C**
Declaration
We declare that this invoice shows the actual price of the goods described and that all parties are satisfied with the terms and conditions of sale.
Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited