

Gautam Healthcare Private Limited

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

245, First Floor, Cycle Mkt.
 Mandawalan 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

Invoice No.	e-Way Bill No.	Dated
GST/24-25/719	781452533175	22-Aug-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
12-082024-26885		5-Aug-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27	90183990	1,000 pcs	11.50	pcs	11,500.00
2	AVF2517LF01E Vital G17 Batch : 2402150157 Expiry : 22-Apr-27	90183990	1,000 pcs	11.50	pcs	11,500.00
3	F6 Hps Batch : F2EA04100	90189031	60 pcs	625.00	pcs	37,500.00
4	FX 8 Dialyser (5004731) Batch : F3xa15130	90189031	20 pcs	490.00	pcs	9,800.00
5	HOLLOW FIBRE DIALYZER ELISIO-13M Batch : 23D27K1 Expiry : 31-Mar-26	90189031	120 pcs	500.00	pcs	60,000.00
						1,30,300.00
						CGST 4,062.50
						SGST 4,062.50
Total						2,200 pcs
						1,38,425.00 ₹
						E. & O.E

Stock/No. of Boxes Received 15 Boxes
 Subject to Physical Check
 Name/Employee Code Praveen K
 Centre Name Tarak Hospital
 Date/Time 3:30 pm 23-8-24
 Signature M. No.
 8929037740

Amount Chargeable (in words)

One Lakh Thirty Eight Thousand Four Hundred Twenty Five INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
90189031	1,07,300.00	2.50%	2,682.50	2.50%	2,682.50	5,365.00
Total	1,30,300.00		4,062.50		4,062.50	8,125.00

Tax Amount (in words) : **Eight Thousand One Hundred Twenty Five INR Only**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited

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.

Authorized Signatory

This is a Computer Generated Invoice