

TAX INVOICE

ORIGINAL FOR RECEIVING PARTY

Gautam Healthcare Private Limited
 246, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9511116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U55100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Fatehabad
 Civil Hospital Fatehabad, Dialysis Unit, Ground Floor, Near
 Bus Stand, Model Town Fatehabad, 125050
 Contact No : 8929087527
 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. e-Way Bill No.	Dated
GST/2324/1136 771395580777	6-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
71-012024-24805	6-Jan-24
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 : 2301151731 Expiry: 14-Nov-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry: 10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2302150280 Expiry: 27-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry: 11-Jul-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						78,340.00
						CGST 3,411.00
						SGST 3,411.00
Total			1,420 pcs			85,162.00 ₹

Stock/No. of Boxes Received 17
 Subject to Physical Check ✓
 Name/Employee Code D. G. Singh (V. K. M.)
 Centre Name Fatehabad
 Date/Time 12.12.2023
 Signature V. K. M. No. 1996307128

Amount Chargeable (in words)
Eighty Five Thousand One Hundred Sixty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	41,500.00	6%	2,490.00	6%	2,490.00	4,980.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	78,340.00		3,411.00		3,411.00	6,822.00

Tax Amount (in words) : **Six Thousand Eight Hundred Twenty Two 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
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738

