

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

10

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
281116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UID: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85200DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Prem Hospital
LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus
Stand, Panipat-132103,
Contact No : 9671899298
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/2324/366 7613 5197 2366	12-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
94-072023-23149	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2303101021 Expiry: 15-May-26	90189031	120 pcs 120 pcs	266.00	pcs	31,920.00
2	Blu002E Batch : 2301150828 Expiry: 9-May-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
3	AVF2517LF01E Vital G17 Batch : 2302150069 Expiry: 1-May-26 Batch : 2302150081 Expiry: 18-May-26	90183990	500 pcs 200 pcs 300 pcs	11.50	pcs	5,750.00
						49,670.00
CGST						1,863.00
SGST						1,863.00

Stock/No. of Boxes Received10.....
Subject to Physical Check
Name/Employee CodeDCD2095
Centre NamePrem, Panipat.....
Date/Time14.7.23 at 12:00.....
SignatureM. No. 9671899298

Total 740 pcs 53,396.00 ₹ E. & O.E

Amount Chargeable (in words)
Fifty Three Thousand Three Hundred Ninety Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	31,920.00	2.50%	798.00	2.50%	798.00	1,596.00
90183990	17,750.00	6%	1,065.00	6%	1,065.00	2,130.00
Total	49,670.00		1,863.00		1,863.00	3,726.00

Tax Amount (in words) : **Three Thousand Seven Hundred Twenty Six 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 & U.I.B0000738
for Gautam Healthcare Private Limited
Authorized Signatory

