

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110055
9811116227
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

Ambedkar Nagar Combined Hospital
Akbarpur, Ambedkar Nagar,
Uttar Pradesh- 224122.

Contact No : 8931807697

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri

New Delhi-110064

State Name : Delhi, Code : 07

SI No. Description of Goods



HSN/SAC	Quantity	Rate	per	Amount
90189031	144 pcs	307.00	pcs	44,208.00

1 Hollow Fibre Dialyser B1.4P

Batch : 2403102374
Expiry : 26-Jul-27

CGST
SGST
Round Off

1,105.20
1,105.20
(-0.40)

	LR: 264361652
	MAWB: 16179210900841
	Box count: DOC
	Client: SAEXPRESS B2BC
LM Pincode: 224122	OID: medical
	

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code DCG 3100
Centre Name D.H. Ambedkar Nagar
Date/Time 19/09/24
Signature M. No. 8931807697

Total 144 pcs 46,418.00 ₹

E. & O.E

Amount Chargeable (in words)

Forty Six Thousand Four Hundred Eighteen INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
Total	44,208.00		1,105.20		1,105.20	2,210.40

Tax Amount (in words) : **Two Thousand Two Hundred Ten INR and Forty 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**

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.

for Gautam Healthcare Private Limited
Authorized Signatory