

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

245, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZY
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road
Dist, Police line, Lakhimpur
Uttar pradesh 262701
Contact No : 7309340559
GSTIN/UIN : 3
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

Invoice No. GST/24-25/283	e-Way Bill No. 781431059767	Dated 27-May-24
Delivery Note	Mode/Terms of Payment 1 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 87-052024-28116	Dated 4-May-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	Hollow Fibre Dialyser B1.4P Batch : 2403100987 Expiry: 1-Apr-27	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
						CGST 1,842.00 SGST 1,842.00
Total			240 pcs			77,364.00 ₹

No. of boxes Received 10
 Subject to Physical Check
 Name/Employee Code Vivek Grawani / DC02527
 Centre Name Lakhimpur
 Date/Time 29/05/24 / 11:01:20 AM
 M. No. 870931628

Amount Chargeable (in words)

Seventy Seven Thousand Three Hundred Sixty Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
Total	73,680.00		1,842.00		1,842.00	3,684.00

Tax Amount (in words) : **Three Thousand Six Hundred Eighty Four INR Only**

Company's Bank Details
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code: Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited

Company's PAN : AAECG9710C