

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
AAEC9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAEC9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Jagadhari
Vishnu Garden Near Government Rest House Jagadhari
(Yamunanagar), 135003
Contact No : 8506000536
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/2324/543 761365824280 11-Sep-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated 50-092023-23625 6-Sep-23
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 : 2301150879 Expiry : 22-May-25	90183990	680 pcs 680 pcs	100.00	pcs	68,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2303101480 Expiry : 23-Jun-26	90189031	72 pcs 72 pcs	266.00	pcs	19,152.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00
4	VF2516LF01E Vital 16G Batch : 2302150098 Expiry : 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
	VF2517LF01E Vital G17 Batch : 2302150092 Expiry : 26-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,61,728.00
						CGST SGST Round Off
						7,228.20 7,228.20 (-)-0.40
Total						2,920 pcs 1,76,184.00 ₹

Less :

CGST
SGST
Round Off

Blood Tubing received - 660 pcs.
But mention in the Bill
680 pcs.

Stock/No. of Boxes Received 35
Subject to Physical Check
Name/Employee Code Neha/D.01583
Centre Name C.H. Jagadhari
Date/Time 14/9/23 2:20 PM
Signature Neha M. No. 8506000536

Amount Chargeable (in words)

One Lakh Seventy Six Thousand One Hundred Eighty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	91,000.00	6%	5,460.00	6%	5,460.00	10,920.00
90189031	70,728.00	2.50%	1,768.20	2.50%	1,768.20	3,536.40
Total	1,61,728.00		7,228.20		7,228.20	14,456.40

Tax Amount (in words) **Fourteen Thousand Four Hundred Fifty Six INR and Forty Only**

Company's PAN : AAEC9710C
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
A/c Holder's Name : Gautam Healthcare Private Limited
Bank Name : Axis Bank Limited
A/c No. : 917020076226038
Branch & IFS Code : Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

Authorised Signatory
