

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG910C
 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
 District Hospital Maharajanj
 Dialysis Center, District Hospital, Fareda road, near
 headquarters, 273303
 Contact No : 9792818661
 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. e-Way Bill No. Dated	GST/2324/1157 701396154017 8-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated 5-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	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry: 11-Jul-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
2	Blu002E Batch : 2301151731 Expiry: 14-Nov-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
3	AVF2517LF01E Vital G17 Batch : 2302150280 Expiry: 27-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						73,708.00
						2,875.20
						2,875.20
Less :						(-).040
CGST						
SGST						
Round Off						
Total						79,458.00 ₹

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE 12-1-2024

TIME 5.30 pm RECEIVED BY Rajiv Math Tripathi

Amount Chargeable (in words) **Seventy Nine Thousand Four Hundred Fifty Eight INR Only** E. & O.E

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
90183990	29,500.00	6%	1,770.00	6%	1,770.00	3,540.00
Total	73,708.00		2,875.20		2,875.20	5,750.40

Tax Amount (in words) : **Five Thousand Seven Hundred Fifty INR and Forty Only**

Company's PAN : **AAECG9710C**

Declaration
 We declare that this invoice shows the actual price of the

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