

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U05100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
Civil Hospital Rewari
Civil Hospital Rewari, Kayasthara Mohalla, Rewari
Haryana, 123401
Contact No : 9817435163
State Name : Haryana, Code : 06

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/717	741379141210	28-Oct-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
61-102023-23961	10-Oct-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 : 2301151356 Expiry : 7-Sep-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	216 pcs 216 pcs	307.00	pcs	66,312.00
3	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
						1,49,312.00
						CGST 6,637.80
						SGST 6,637.80
						Round Off 0.40

Stock/No. of Boxes Received ... 32
Subject to Physical Check
Name/Employee Code ... Neha (0102617)
Centre Name ... Ch Rewari
Date/Time ... 30/10/22 5:00 PM
Signature ... Neha M. No. 850660461

Amount Chargeable (in words) **One Lakh Sixty Two Thousand Five Hundred Eighty Eight INR Only** Total **2,816 pcs** **1,62,588.00 ₹**
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	83,000.00	6%	4,980.00	6%	4,980.00	9,960.00
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
Total	1,49,312.00		6,637.80		6,637.80	13,275.60

Tax Amount (in words) : **Thirteen Thousand Two Hundred Seventy Five INR and Sixty 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
A/c Holder's Name: **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

