

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 245 First Floor, Cycle Apts,
 Jhandewalan Extension,
 New Delhi-110059
 GSTIN: 07AAECG9710C1ZV
 PAN: AAECG9710C
 UIN: 19AAECG9710C1ZV
 State Name: Delhi, Code: 07
 CIN: L26100DL2011PT0227049
 E-Mail: info@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated
 GST/2324/1380 771407252917 22-Feb-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 30 Days
 Buyer's Order No. Dated
 175-022024-25278-1 22-Feb-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

DCDC Health Services Private Limited
 TH Muddebihal
 Taluka General hospital Muddebihal,
 Tangadagi Road near water filter, Taluka Muddebihal,
 District vijayapura, 586212
 Contact No : 7406820897
 State Name Karnataka, Code : 29

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2303150151 Expiry: 31-Dec-26	90189031	312 pcs 312 pcs	285.00	pcs	88,920.00
						CGST 2,223.00 SGST 2,223.00



Stock/No. of Boxes Received 13 Boxes
 Subject to Physical Check
 Name/Employee Code Naveen A. Hebhal
 Centre Name Muddebihal
 Date/Time 28/02/2024
 Signature [Signature] M.N. 7899695814

Total 312 pcs 93,366.00 ₹
 Chargeable (in words) **Rs. Three Thousand Three Hundred Sixty Six INR Only**
 E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9031	88,920.00	2.50%	2,223.00	2.50%	2,223.00	4,446.00
	Total 88,920.00		2,223.00		2,223.00	4,446.00

Amount (in words) **Four Thousand Four Hundred Forty Six INR Only**

Company's PAN : AAECG9710C

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

Declarer: I declare that this invoice shows the actual price of goods described and that all particulars are true and correct.



This is a Computer Generated Invoice