

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811716228
AAECG9710C
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
Sadar Hospital Dhanbad
SADAR HOSPITAL, NEAR COURT, DHANBAD
826001

Contact No : 9504172351
State Name : Jharkhand, Code : 20

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/24-25/37	Dated 6-Apr-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 69-042024-25835	Dated 6-Apr-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 : 2303103334 Expiry : 19-Dec-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
2	AVF2517LF01E Vital G17 Batch : 2302150038 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						28,236.00
CGST						1,058.40
SGST						1,058.40
Round Off						0.20
			Total	1,043 pcs		28,353.00

Stock/No. of Boxes Received 93
Subject to Physical Check
Name/Employee Code 7600814 M. H. ...
Centre Name Sadar Hosp. Dhanbad
Date/Time 13/04/24
Signature H. M. No. 9504172351

Amount Chargeable (in words)
Twenty Eight Thousand Three Hundred Fifty Three INR Only

Taxable Value	CGST		SGST/UTGST		Total Tax Am
	Rate	Amount	Rate	Amount	
14,736.00	2.50%	368.40	2.50%	368.40	736.80
11,500.00	6%	690.00	6%	690.00	1,380.00
Total		1,058.40		1,058.40	2,116.80

... sixteen INR and Eighty Only

