

TAX INVOICE

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: UB5100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No.	Dated
	GST/24-25/752	28-Aug-24
DCDC Health Services Private Limited TH Mundargi Mundargi taluka hospital, Dialysis unit, Mundargi, Dist . Gadag-582118 Contact No : 8497866596 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee (Ship to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	192-082024-27227	27-Aug-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 V-14LF Batch : 2403150109 Expiry : 31-May-27	90189031	144 pcs 144 pcs	285.00	pcs	41,040.00
	CGST					1,026.00
	SGST					1,026.00
Total			144 pcs			43,092.00 ₹

Amount Chargeable (in words) E. & O.E

Forty Three Thousand Ninety Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	41,040.00	2.50%	1,026.00	2.50%	1,026.00	2,052.00
Total	41,040.00		1,026.00		1,026.00	2,052.00

Tax Amount (in words) : **Two Thousand Fifty Two 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**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory