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
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Mainpuri
Dialysis Center, maharaja tej pratap singh district hospital
mainpuri Uttar Pradesh, 205001
Contact No : 9713740406
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
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/2324/23	7813 2927 8148	1-Apr-23
Delivery Note		Mode/Terms of Payment: 30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated: 31-Mar-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hollow Fibre Dialyser B1.4P** *Batch* : **2203102736** *Expiry* : 10-Dec-25	90189031	**240 pcs** 240 pcs	307.00	pcs	**73,680.00**
	CGST					**1,842.00**
	SGST					**1,842.00**
	Total		**240 pcs**			**77,364.00 INR**

DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI
MATERIAL RECEIVED
DATE 13/04/23
TIME 11:10 am RECEIVED BY

E. & O.E

Amount Chargeable (in words)
Seventy Seven Thousand Three Hundred Sixty Four INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
Total	**73,680.00**		**1,842.00**		**1,842.00**	**3,684.00**

Tax Amount (in words) : **Three Thousand Six Hundred Eighty Four INR 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
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice