20 Box

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

20

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: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2324/425	e-Way Bill No. 721358671435	Dated 10-Aug-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 76-082023-23374		Dated 7-Aug-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Deoria
District hospital , postpartum chauraha Deoria, 274001
Contact No : 9506254443
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10 1	**Blu002E** *Batch :* 2301150935 *Expiry:* 30-May-26	90183990	**300 pcs** 300 pcs	100.00	pcs	**30,000.00**
2	**Hollow Fibre Dialyser B1.4P** *Batch :* 2303101277 *Expiry:* 7-Jun-26	90189031	**240 pcs** 240 pcs	307.00	pcs	**73,680.00**
3	**Transducer Protector-Dora** *Batch :* 2304100199 *Expiry:* 17-May-26	90189031	**50 pcs** 50 pcs	6.00	pcs	**300.00**
						1,03,980.00
	CGST					**3,660.00**
	SGST					**3,660.00**
	Total		**590 pcs**			**1,11,300.00** ₹

Stock No. of Boxes received ....20....
Subject to Physical Check
Name/Employee Code ....DCDCSSH Kalpanty....
Centre Name ....Dwarka....
Date/Time ....14/8/23 13:39 Pm....
Signature ....Kalpanty M. No....7982232496

Amount Chargeable (in words)
One Lakh Eleven Thousand Three Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
90189031	300.00	6%	18.00	6%	18.00	36.00
Total	1,03,980.00		3,660.00		3,660.00	7,320.00

Tax Amount (in words) : **Seven Thousand Three Hundred Twenty INR Only**

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

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.

for Gautam Healthcare Private Limited

Gautam Healthcare Pvt. Ltd. New Delhi

Authorised Signatory

This is a Computer Generated Invoice