

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
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

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, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/653	701374864646	13-Oct-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
76-102023-23859-6	10-Oct-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 : 2303100087 Expiry : 5-Jan-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203102290 Expiry : 9-Oct-25	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00
3	Blood Tubing Batch : 2307077 Expiry : 30-Jun-25	90189032	240 pcs 240 pcs	100.00	pcs	24,000.00
4	AVF2517LF01E Vital G17 Batch : 2302150153 Expiry : 31-Jul-26	90183990	700 pcs 700 pcs	11.50	pcs	8,050.00
						1,74,130.00
						CGST 5,475.00
						SGST 5,475.00
		Total	1,420 pcs			1,85,080.00 ₹

(31)

STOCK/NO. of Boxes Received 31
Subject to Physical Check
Name/Employee Code DL09554
Centre Name Durga
Date/Time 30/10/2023
Signature M. No. 790232496

Amount Chargeable (in words) **One Lakh Eighty Five Thousand Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,42,080.00	2.50%	3,552.00	2.50%	3,552.00	7,104.00
90189032	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90183990	8,050.00	6%	483.00	6%	483.00	966.00
Total	1,74,130.00		5,475.00		5,475.00	10,950.00

Tax Amount (in words) : **Ten Thousand Nine Hundred Fifty 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
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

Authorized Signatory