

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

20
Box

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
 QIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

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

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
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

Stock no. of boxes received 20
 Subject to Physical Check
 Name/Employee Code DCDC/SCM Kulkarni
 Centre Name Deoria
 Date/Time 10/8/23 12:39 PM
 Signature [Signature]
 M. No. 7908232496

Total **590 pcs** **1,11,300.00 ₹**
 Amount Chargeable (in words) **One Lakh Eleven Thousand Three Hundred INR Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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

