

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811178228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIIN: 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, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/962	711390314649	15-Dec-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
76-122023-24500	13-Dec-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	Blu002E Batch : 2301151576 Expiry : 18-Oct-26	90183990	360 pcs 360 pcs	100.00	pcs	36,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150225 Expiry : 20-Sep-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
3	AVF2517LF01E Vital G17 Batch : 2302150240 Expiry : 27-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	50 pcs 50 pcs	6.00	pcs	300.00
						65,050.00
						CGST 3,903.00
						SGST 3,903.00

Stock/No. of Boxes Received 16
Subject to Physical Check
Name/Employee Code DCAESS4/K.N. Pathy
Centre Name DCA
Date/Time 29/12/23
Signature [Signature] No. 7905232496

Total 2,910 pcs 72,856.00 ₹
E & O E

Amount Chargeable (in words)

Seventy Two Thousand Eight Hundred Fifty Six INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	64,750.00	6%	3,885.00	6%	3,885.00	7,770.00
90189031	300.00	6%	18.00	6%	18.00	36.00
Total	65,050.00		3,903.00		3,903.00	7,806.00

Tax Amount (in words) : **Seven Thousand Eight Hundred Six INR Only**

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

PAN : **AAECG9710C**

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



Authorised Signatory

This is a Computer Generated Invoice

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