

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 Mahoba
District hospital near roadways bus stand Gandhi Nagar
Mahoba Uttar Pradesh, 210427
Contact No : 7415195980
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. GST/2324/169	e-Way Bill No. 7013 3945 5625	Dated 16-May-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 113-052023-22601-1	Dispatch Doc No.	Dated 5-May-23
Dispatched through	Destination	Delivery Note Date
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303100087 Expiry : 5-Jan-26	90189031	504 pcs 504 pcs	307.00	pcs	1,54,728.00
2	Blu002E Batch : 2301150140 Expiry : 24-Jan-26	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
3	Heparin Sodium 25000IU/5ml Batch : HP3008 Expiry : 31-Mar-25	30049099	200 pcs 200 pcs	140.00	pcs	28,000.00
						2,33,728.00
						8,608.20
						8,608.20
						(-)0.40

CGST
SGST
Round Off

Less :

Stock/No. of Boxes Received 39
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 7415195980

Total 1,214 pcs 2,50,944.00 ₹
E. & O.E

Amount Chargeable (in words)

Two Lakh Fifty Thousand Nine Hundred Forty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,54,728.00	2.50%	3,868.20	2.50%	3,868.20	7,736.40
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	2,33,728.00		8,608.20		8,608.20	17,216.40

Tax Amount (in words) : **Seventeen Thousand Two Hundred Sixteen INR and Forty Only**

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

Company's PAN : AAECG9710C

