

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248 First Floor, Cycle Mkt,
Shandewala Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/IN: 07AAECG9710C1ZV
State Name - Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No	Dated
GST/24-25/1143	781474217338	4-Nov-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	30 Days	
	Other References	
Buyer's Order No.	Dated	
40-102024-27797	4-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	51	

DCDC Health Services Private Limited

Civil Sonipat
civil hospital sonapat, 131001
Contact No : 9729646548
State Name : Haryana, Code : 06

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151386 Expiry : 12-Aug-27	90183990	990 pcs 990 pcs	100.00	pcs	99,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150313 Expiry : 18-Jul-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	AVF2517LF01E Vital G17 Batch : 2402150337 Expiry : 30-Aug-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	Hollow Fibre Dialyser B1.4P Batch : 2403102968 Expiry : 15-Sep-27	90189031	360 pcs 360 pcs	307.00	pcs	1,10,520.00
5	Hepathin 25000IU Batch : L1182421A Expiry : 30-Apr-26	30019091	100 pcs 100 pcs	90.00	pcs	9,000.00
						2,41,520.00
CGST						10,623.00
SGST						10,623.00

No. of Boxes Received 20
 Subject to Physical Check 20
 Employee Code D/23822/Khushboo
 Centre Name Civil Hospital Sonipat
 Date/Time 6/11/2024
 Signature [Signature] M. No. 9350101047

Total 3,450 pcs 2,62,766.00 ₹

Amount Chargeable (in words) **Two Lakh Sixty Two Thousand Seven Hundred Sixty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,22,000.00	6%	7,320.00	6%	7,320.00	14,640.00
90189031	1,10,520.00	2.50%	2,763.00	2.50%	2,763.00	5,526.00
30019091	9,000.00	6%	540.00	6%	540.00	1,080.00
Total	2,41,520.00		10,623.00		10,623.00	21,246.00

Tax Amount (in words) : **Twenty One Thousand Two Hundred Forty Six INR Only**

Company's PAN : **AAECG9710C**
 Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**

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
 New Delhi
 Authorised Signatory

