

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 1st Floor, Cycle Mkt,
 Jhandewalan Extension,
 Delhi-110 055
 1100228
 09710C
 Number-DL-MTM-145471 DT 22.06.2021
 N/UIN: 07AAECG9710C1ZV
 Name: Delhi, Code : 07
 U55100DL2011PTC227049
 Mail: vivek@gautamhealthcare.com

DC Health Services Private Limited
 Hospital Jhajjar
 Jhajjar, 124106
 Contact No : 8506000851
 Site Name : Haryana, Code : 06

DC Health Services Private Limited
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/2324/1206	e-Way Bill No. 791397698243	Dated 15-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 55-012024-24887	Dated 5-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2311171 Expiry : 30-Nov-27	90189032	312 pcs 312 pcs	100.00	pcs	31,200.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102382 Expiry : 31-May-24	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
3	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	120 pcs 120 pcs	295.00	pcs	35,400.00
						1,40,280.00
CGST						4,599.00
SGST						4,599.00
Total			672 pcs			1,49,478.00 ₹

Sl. No. of boxes Received 28
 Subject to Physical Check OK
 Name/Employee Code VIKASH/DL02893
 Centre Name CH-JHAJJAR
 Date/Time 18-1-24 / 3:00 Pm
 Signature [Signature] M. No. 9462103447

Amount Chargeable (in words) **One Lakh Forty Nine Thousand Four Hundred Seventy Eight INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	31,200.00	6%	1,872.00	6%	1,872.00	3,744.00
90189031	1,09,080.00	2.50%	2,727.00	2.50%	2,727.00	5,454.00
Total			4,599.00		4,599.00	9,198.00

Tax Amount (in words) : **Nine Thousand One Hundred Ninety Eight 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