

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
811116228
AAECG97,10C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited
Sadar Hospital Daltanganj
3rd Floor, Sadar Hospital Daltanganj Palamu
Jharkhand-822101
Contact No.8210919785
State Name : Jharkhand, Code : 20
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. GST/2324/78	Dated 15-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 34-042023-22331-1	Dated 6-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2203102851 Expiry : 27-Dec-25	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
2	Hollow Fibre Dialyser B1.6 P Batch : 2303100089 Expiry : 1-Jan-26	90189031	48 pcs 48 pcs	325.00	pcs	15,600.00
3	Set for Haemodialysis Curum (Post Pump) Batch 23031123 Expiry : 29-Feb-28	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00
						40,336.00
						1,358.40
						1,358.40
						0.20
CGST						
SGST						
Round Off						

Stock/No. of Boxes Received **8 BOX**
 Subject to Physical Check
 Name/Employee Code **BIPIN**
 Centre Name **SADAR HOSPITAL DALTANGANJ**
 Date/Time **11:40 AM**
 Signature **[Signature]** M. No. **9366933008**

Total **196 pcs** **43,053.00 ₹**
E & OE

Amount Chargeable (in words) **Forty Three Thousand Fifty Three INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	30,336.00	2.50%	758.40	2.50%	758.40	1,516.80
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
Total	40,336.00		1,358.40		1,358.40	2,716.80

Tax Amount (in words) **Two Thousand Seven Hundred Sixteen INR and Eighty Only**

Company's PAN : **AAECG9710C**
 Company's Bank Details
 Bank Name : **AxIs Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

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



This is a Computer Generated Invoice