

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jh. Idewalan Extension,
 New Delhi-110 055
 5811116228
 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
 Sadar Hospital Simdega
 SADAR HOSPITAL, NH 23, THANA TOLLI, SALDEGA,
 SIMDEGA, JHARKHAND-835223
 Contact No : 8506000395
 GSTIN/UIN : 835223
 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.	Dated
GST/2324/340	7-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
70-072023-23124	5-Jul-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	Hollow Fibre Dialyser B1.4P Batch : 23033100917 Expiry : 31-May-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
2	Blu002E Batch : 2301150792 Expiry : 27-Apr-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
						41,472.00
CGST						1,456.80
SGST						1,456.80
Round Off						0.40

Stock/No. of Boxes Received 8
 Subject : Physical Check
 Name/Employee Code : DCO 2447
 Centre : SADAR HOSPITAL SIMDEGA
 Date/Time : 15/7/23
 Signature : Jitendra Kumar M. No. : 8294167791

Total **216 pcs** **44,386.00 ₹**
 Amount Chargeable (in words) **Forty Four Thousand Three Hundred Eighty Six INR Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
Total	41,472.00		1,456.80		1,456.80	2,913.60

Tax Amount in Words **Two Thousand Three Hundred Thirteen INR and Sixty Only**
 Subject to Physical Check
 Name/Employee Code : DCO 2447
 Centre Name : SADAR HOSPITAL SIMDEGA
 Date/Time : 15/7/23
 Signature : Jitendra Kumar M. No. : 8294167791

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**
 Delhi

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