

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 058
911118228
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
GH, Gandhi Hospital, secbad
Gandhi Hospital, Bhoiguda Musheerabad
Dist-Hyderabad-500020
Contact No : 6300817103
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

7793985614 IB Building

Invoice No. GST/2324/393	e-Way Bill No. 7713 5267 3474	Dated 15-Jul-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date		Other References
Buyer's Order No. 145-072023-23227		Dated 12-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	Blu002E Batch : 2301150863 Expiry : 16-May-26	90183990	2,400 pcs 2,400 pcs	100.00	pcs	2,40,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100661 Expiry : 5-May-26	90189031	4,000 pcs 4,000 pcs	11.50	pcs	46,000.00
						2,86,000.00
						17,160.00
						17,160.00
Total						3,20,320.00 ₹

Jayashree's sticker

80
6

86
CGST
SGST

Stock/No. of Boxes Received 93
Subject to Physical Check
Name/Employee Code M. Duman
Centre Name Gandhi
Date/Time 19/07/23 3:58 PM
Signature [Signature]

Amount Chargeable (in words)

Three Lakh Twenty Thousand Three Hundred Twenty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	2,40,000.00	6%	14,400.00	6%	14,400.00	28,800.00
90189031	46,000.00	6%	2,760.00	6%	2,760.00	5,520.00
Total	2,86,000.00		17,160.00		17,160.00	34,320.00

Tax Amount (in words) : **Thirty Four Thousand Three Hundred Twenty INR Only**

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, Delhi 11000738**
for Gautam Healthcare Private Limited

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.

