

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 056
9811116228
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 : Telangana, Code : 36
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. e-Way Bill No. GST/2324/396 7013 5286 8297	Dated 15-Jul-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 145-072023-23232	Dated 12-Jul-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	Bain AV001 Fistula Needle 16G Dora Batch : 2302100661 Expiry : 5-May-26	90189031	3,000 pcs	11.50	pcs	34,500.00
2	Bain AVF002 Fistula Needle 17G Dora Batch : 2302100707 Expiry : 4-May-26	90189031	2,000 pcs	11.50	pcs	23,000.00
						57,500.00
						3,450.00
						3,450.00
Total						64,400.00 ₹

4
3
2
CGST
SGST

Stock No. of Boxes Received 93
Subject to Physical Check
Name/Employee Code M. Luman
Centre Name Gandhi Center
Date/Time 15.07.2023, 3:30 PM
Signature [Signature] M. No.

Amount Chargeable (in words)
Sixty Four Thousand Four Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90189031	57,500.00	6%	3,450.00	6%	3,450.00	6,900.00
Total	57,500.00		3,450.00		3,450.00	6,900.00

Tax Amount (in words) : **Six Thousand Nine Hundred INR Only**

Company's PAN : **AAECG9710C**
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, 018000730**
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.

