

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811132228
 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

Invoice No.	e-Way Bill No.	Dated
GST/2324/603	771366599801	14-Sep-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
55-092023-23630		6-Sep-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Jhajjar
 Jhajjar, 124106
 Contact No : 9817435163
 State Name : Haryana, Code : 06

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151044 Expiry : 28-Jun-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
						70,944.00
						CGST 2,193.60
						SGST 2,193.60
Less :						Round Off (-10.20)
Total			312 pcs			75,331.00 ₹

Stock/No. of Boxes Received 12
 Subject to Physical Check OK
 Name/Employee Code VIKASH/DC02893
 Centre Name C.H. JHAJJAR
 Date/Time 21/9/23/12:30 pm
 Signature [Signature] M. No. 9467103447

Amount Chargeable (in words) **Seventy Five Thousand Three Hundred Thirty One INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
Total	70,944.00		2,193.60		2,193.60	4,387.20

Tax Amount (in words) : **Four Thousand Three Hundred Eighty Seven INR and Twenty 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

Authorised Signatory



This is a Computer Generated Invoice