

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

2nd Floor, Gyaan Mkt,
Shandwal Extension,
New Delhi-110 088
981118228
AAECG9710C
DL Number: DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U28100DL2011PT0227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
B-22 Main Opposite Paschim Vihar Metro Station
Pillar # 225, Multan Nagar,
New Delhi-110056
Contact No : 9667923164
State Name : Delhi, Code : 07

Buyer (Bill to)

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

Invoice No. GST/2324/867	e-Way Bill No. 721383684776	Dated 16-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date.	Buyer's Order No. 1-112023-24236	Dated 6-Nov-23
Dispatch Doc No.	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 : 2301151495 Expiry : 31-Oct-26	90183990	1,200 pcs 1,200 pcs	100.00	pcs	1,20,000.00
2	F6 Hps Batch : E2EB22100	90189031	24 pcs 24 pcs	625.00	pcs	15,000.00
3	FX 8 Dialyser (6004731) Batch : E3XC21100	90189031	20 pcs 20 pcs	490.00	pcs	9,800.00
4	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
5	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						2,09,494.00
						9,638.60
						9,638.60
						(-)0.20
Less :						
CGST SGST Round Off						
Total			1,936 pcs			2,28,771.00 ₹

Stock/No. of Boxes Received **59 Boxes**
Subject to Physical Check **Adu**
Name/Employee Code **Multan Nagar**
Centre Name **Multan Nagar**
Date/Time **16/11/23**
Signature **Yaku** M. No. **9124923164**

Amount Chargeable (in words) **Two Lakh Twenty Eight Thousand Seven Hundred Seventy One INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,25,750.00	6%	7,545.00	6%	7,545.00	15,090.00
90189031	83,744.00	2.50%	2,093.60	2.50%	2,093.60	4,187.20
Total			9,638.60		9,638.60	19,277.20

Tax Amount (in words) : **Nineteen Thousand Two Hundred Seventy 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.

for **Gautam Healthcare Private Limited**
Authorized Signatory

