

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

214, First Floor, Cycle Mkt,
Jhandowalan Extension,
New Delhi-110 055
911116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UID: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Lakhimpur Khiri
Near T.B Ward Hospital Road,
Dist. Police Line, Lakhimpur Khiri
Uttar Pradesh-262701
Contact No 6393323652
State Name : Uttar Pradesh, Code : 09

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.	e-Way Bill No.	Dated
GST/2324/685	721377725289	23-Oct-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
87-102023-23870	10-Oct-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	Blood Tubing Batch : 2309124 Expiry : 31-Aug-25	90189032	192 pcs 192 pcs	100.00	pcs	19,200.00
2	Hollow Fibre Dialyser B1.4P Batch : 2203102736 Expiry : 10-Dec-25	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Bain AVF002 Fistula Needle 17G Dora Batch : 2302150139 Expiry : 16-Jul-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
						60,172.00
						CGST 2,578.80
						SGST 2,578.80
						Round Off 0.40

Stock/No. of Boxes Received14.....
Subject to Physical Check
Name Employee Code Dharmendra D. 602025
Centre Name Lakhimpur Khiri
Date Time 26/10/23 11:07
Signature Dharmendra M. No. 7355093227

Total 1,288 pcs 65,330.00 ₹

Amount Chargeable (in words)

Sixty Five Thousand Three Hundred Thirty INR Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	19,200.00	6%	1,152.00	6%	1,152.00	2,304.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90183990	5,750.00	6%	345.00	6%	345.00	690.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
Total	60,172.00		2,578.80		2,578.80	5,157.60

Tax Amount (in words) : Five Thousand One Hundred Fifty Seven INR and Sixty 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: Jhandowalan Extension & UTIB0000733

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.

