

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
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
Sadar Hospital Daltanganj
3 rd Floor Sadar Hospital Daltanganj Palamu
Jharkhand, 822101
Contact No : 8210919785
State Name : Jharkhand, Code : 20

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.	Dated
GST/2324/377	12-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
34-072023-23190	6-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	Blu002E Batch : 2301150828 Expiry : 9-May-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303101162 Expiry : 27-May-26	90189031	48 pcs 48 pcs	285.00	pcs	13,680.00
3	AVF2516LF01E Vital 16G Batch : 2302150039 Expiry : 9-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150081 Expiry : 18-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						31,180.00
						1,392.00
						1,392.00

Stock/No. of Boxes Received **6 Box**
 Subject to Physical Check **BIPIN**
 Name/Employee Code **SADAR HOSPITAL Daltanganj**
 Centre Name **SADAR HOSPITAL Daltanganj**
 Date/Time **1.40 P.M. 12 Jul 2023**
 Signature **[Signature]** M. No. **7366933808**

Total Amount Chargeable (in words) **1,108 pcs 33,964.00 ₹**
 E. & O.E

Thirty Three Thousand Nine Hundred Sixty Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90183990	17,500.00	6%	1,050.00	6%	1,050.00	2,100.00
90189031	13,680.00	2.50%	342.00	2.50%	342.00	684.00
Total	31,180.00		1,392.00		1,392.00	2,784.00

Tax Amount (in words) : **Two Thousand Seven Hundred Eighty Four INR 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 & URB0000738**
 for Gautam Healthcare Private Limited
 Authorized Signatory