

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, 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: U85100DL2011PTG227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
Sadar Hospital Dumka
South Block 1st Floor, Dialysis Unit New Building
Sadar Hospital Dumka-814101
Contact No.7209638909
State Name : Jharkhand, Code : 20
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. Dated	GST/2324/1175 791396984466 12-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated 33-012024-24857 8-Jan-24
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 : 2301151731 Expiry : 14-Nov-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303103059 Expiry : 31-May-24	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
3	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	1,400 pcs 1,400 pcs	11.50	pcs	16,100.00
4	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	700 pcs 700 pcs	11.50	pcs	8,050.00
						52,254.00
						CGST 2,361.60
						SGST 2,361.60
Less :						Round Off (-)0.20

Stock/No. of Boxes Received 17/1/24
Subject to Physical Check
Name/Employee Code ... Swarna/DC00894
Centre Name PIMK DUMKA
Date/Time 17/1/24 At 1 PM
Signature [Signature] M. No. 8506000181

Total 2,232 pcs 56,977.00 ₹

Amount Chargeable (in words)

Fifty Six Thousand Nine Hundred Seventy Seven INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	30,150.00	6%	1,809.00	6%	1,809.00	3,618.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	52,254.00		2,361.60		2,361.60	4,723.20

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

Authorised Signatory