

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/UID: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
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. GST/24-25/187	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 33-052024-26141	Dated 3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403100987 Expiry: 1-Apr-27	90189031	24 pcs 24 pcs	307.00	pcs	7,368.00
	Less :					184.20 184.20 (-)0.40
						CGST SGST Round Off
Total						7,736.00 ₹

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code *Swarnapal* 12000894
Centre Name *Poochh Dumka*
Date/Time *28.5.24* at *1 PM*
Signature *Swarnapal* M. No. *8506000181*

Amount Chargeable (in words) **Seven-Thousand-Seven Hundred Thirty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	7,368.00	2.50%	184.20	2.50%	184.20	368.40
Total	7,368.00		184.20		184.20	368.40

Tax Amount (in words) :- **Three Hundred Sixty Eight INR and Forty 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
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

