

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24F, 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
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Regional Medical College Nahan
Sundar Bagh Colony, Nahan,,
Nahan,, 173001
Contact No : 9418159046
State Name : Himachal Pradesh, Code : 02

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/2324/92	Dated 24-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 56-042023-22330-2	Dated 5-Apr-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	Hollow Fibre Dialyser 1.4PF Batch : 2303100152 Expiry : 13-Jan-26	90189031	48 pcs 48 pcs	285.00	pcs	13,680.00
						342.00
						342.00
						CGST SGST Round Off
						14,364.00 ₹
						E. & O.E

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code RaTech Dc0103
 Centre Name R.M.L. Nahan
 Date Time 28.4.23 2:11
 Signature M. No. 92198 72821

Amount Chargeable (in words)
Fourteen Thousand Three Hundred Sixty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	13,680.00	2.50%	342.00	2.50%	342.00	684.00
Total	13,680.00		342.00		342.00	684.00

Tax Amount (in words) : **Six 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
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

