

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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

Invoice No.	e-Way Bill No.	Dated
GST/2324/872	711383552933	16-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
40-112023-24139	16-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited

Civil Sonipat
civil hospital Sonipat- 131001
Haryana
Contact No : 8506004422
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
3	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	288 pcs 288 pcs	307.00	pcs	88,416.00
						2,07,166.00
CGST						9,335.40
SGST						9,335.40
Round Off						0.20

Stock/No. of Boxes Received 46 Boxes
Subject to Physical Check
Name/Employee Code Haseem / 8526504422
Centre Name C.H. Sonipat
Date/Time 11/11/2023
Signature Haseem M. No. 8526504422

Amount Chargeable (in words) **Total** 3,688 pcs **2,25,837.00 ₹**
Two Lakh Twenty Five Thousand Eight Hundred Thirty Seven INR Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,18,750.00	6%	7,125.00	6%	7,125.00	14,250.00
90189031	88,416.00	2.50%	2,210.40	2.50%	2,210.40	4,420.80
Total	2,07,166.00		9,335.40		9,335.40	18,670.80

Tax Amount (in words) : **Eighteen Thousand Six Hundred Seventy INR and Eighty 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 & UTIB0000738**
for Gautam Healthcare Private Limited

Authorized Signatory