

TAX INVOICE

(ORIGINAL FOR RECIPIENT) **LS**

Gautam Healthcare Private Limited

248, First Floor, Cycle Market,
Jhandewalan Extension,
New Delhi-110 055
NE No. 116228
98 099710C
AAEC Number-DL-MTM-145471 DT 22.06.2021
DL Number/UIN: 07AAECG9710C1ZV
GSTIN/UIN: Delhi, Code : 07
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCRC Health Services Private Limited

Civil Sonipat
civil hospital sonapat, 131001
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

Invoice No.	e-Way Bill No.	Dated
GST/2324/756	751379581758	30-Oct-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
40-102023-23963	10-Oct-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 : 2301151356 Expiry : 7-Sep-26	90183990	990 pcs	100.00	pcs	99,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	216 pcs	307.00	pcs	66,312.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	1,400 pcs	11.50	pcs	16,100.00
4	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	700 pcs	11.50	pcs	8,050.00
						1,89,462.00
						CGST 9,046.80
						SGST 9,046.80
						Round Off 0.40

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
Handwritten: 33, 9, 2, 02/11/2023, M. No. 8506004422

Total **3,306 pcs** **2,07,556.00 ₹**
E. & O.E

Amount Chargeable (in words)

Two Lakh Seven Thousand Five Hundred Fifty Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,23,150.00	6%	7,389.00	6%	7,389.00	14,778.00
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
Total	1,89,462.00		9,046.80		9,046.80	18,093.60

Tax Amount (in words) : **Eighteen Thousand Ninety Three INR and Sixty 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**

