

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811173228
 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

Consignee (Ship to)
DCDC 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, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated
GST/2324/546 751365824357 11-Sep-23

Delivery Note Mode/Terms of Payment
30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated
40-092023-23638 6-Sep-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	Blu002E Batch : 2301150879 Expiry : 22-May-25	90183990	720 pcs 720 pcs	100.00 pcs	72,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	120 pcs 120 pcs	307.00 pcs	36,840.00
3	Hollow Fibre Dialyser 13PF Batch : 2303101480 Expiry : 23-Jun-26	90189031	120 pcs 120 pcs	266.00 pcs	31,920.00
					1,40,760.00

CGST 6,039.00
 SGST 6,039.00

Stock/No. of Boxes Received 34
 Subject to Physical Check
 Name/Employee Code
 Centre Name Civil Hospital Sonapat
 Date/Time 13-09-23
 Signature M. No. 8506004422

Total 960 pcs 1,52,838.00 ₹
 Amount Chargeable (in words) **One Lakh Fifty Two Thousand Eight Hundred Thirty Eight INR Only**
 E. & O.E

HSN/SAC	Taxable Value	Rate	CGST		SGST/UTGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
90183990	72,000.00	6%	4,320.00	6%	4,320.00	8,640.00	
90189031	68,760.00	2.50%	1,719.00	2.50%	1,719.00	3,438.00	
Total	1,40,760.00		6,039.00		6,039.00	12,078.00	

Tax Amount (in words) **Twelve Thousand Seventy Eight 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
 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



This is a Computer Generated Invoice