

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 086
9811162288
AAECG9710C
DL Number-DL-MTM-146471 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

TH Indi
Taluka General hospital Indi, Taluka Indi, Dist,
vijayapura, 586209
Contact No : 7406820897
State Name : Karnataka, Code : 29
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/2324/1470	741416221839	28-Mar-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
173-032024-25743		28-Mar-24
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 : 2303150151 Expiry : 31-Dec-26	90189031	216 pcs 216 pcs	285.00	pcs	61,560.00
						CGST
						1,539.00
						SGST
						1,539.00
Total			216 pcs			64,638.00 ₹

Received
DIALYSIS CENTER
TALUKA GENERAL HOSPITAL, INDI
P.D.
Rahul S.

Amount Chargeable (in words)

Sixty Four Thousand Six Hundred Thirty Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	61,560.00	2.50%	1,539.00	2.50%	1,539.00	3,078.00
Total			1,539.00		1,539.00	3,078.00

Tax Amount (in words) : **Three 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.

for Gautam Healthcare Private Limited



Authorized Signatory

This is a Computer Generated Invoice