

TAX INVOICE

Gautam Healthcare Private Limited

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

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

DCDC Dialysis Center Kurukshetra  
Government Polyclinic Umari road, Sec-04 Kurukshetra  
Haryana-136118

Contact No : 8860258930  
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/2324/453	781358939539	11-Aug-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
107-082023-23415		7-Aug-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 : 2301150935 Expiry : 30-May-26	90183990	240 pcs	100.00	pcs	24,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101453 Expiry : 17-Jun-26	90189031	192 pcs	307.00	pcs	58,944.00
						82,944.00
						2,913.60
						2,913.60
						(-)0.20

CGST  
SGST  
Round Off

Less :

Stock/No. of Boxes Received 188  
 Subject to Physical Check  
 Name/Employee Code DC 02625  
 Centre Name Kurukshetra  
 Date/Time 11/8/23  
 Signature Roushmi M. No. 9410607332

Total 432 pcs 88,771.00 ₹  
E. & O.E

Amount Chargeable (in words)

Eighty Eight Thousand Seven Hundred Seventy One INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
Total	82,944.00		2,913.60		2,913.60	5,827.20

Tax Amount (in words) : Five Thousand Eight Hundred Twenty Seven INR and Twenty Only

Company's PAN : AAECG9710C

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 & UTIE0000738  
 for Gautam Healthcare Private Limited