

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 3rd Floor, Pooja Cycle Mkt.,
 Jhandewalan Extension,
 Delhi-110058
 PAN: AAECG9710C
 GSTIN: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 Ctn. Uds: 100DL2011PTC227046
 E-Mail: vvv@gautamhealthcare.com
 Consignee (Ship to):
DCDC Health Services Private Limited
 Civil Hospital Rewari
 Civil Hospital Rewari, Kayasthwar Mohalla, Rewari,
 Haryana, 123401
 Contact No: 8508000461
 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.	Dated
GST/2324/230	9-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
61-062023-22813-2	7-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch: 2303100133 Expiry: 31-Jan-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
	CGST					736.80
	SGST					736.80
	Round Off					0.40
Total						30,946.00 ₹

Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code Neha DL02613
 Centre Name Ch. Rewari
 Date/Time 10-6-23 1:50
 Signature Neha M. No. 8508000461

Amount Chargeable (in words) **Thirty Thousand Nine Hundred Forty Six INR Only**
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60	
Total	29,472.00		736.80		736.80	1,473.60	

Tax Amount (in words) : **One Thousand Four Hundred Seventy 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
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code: Jhandewalan Extension & UTIB000738
 for Gautam Healthcare Private Limited

