

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9F11116228
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 Hospital Jind
CIVIL HOSPITAL JIND GOHANA ROAD, 126102
Contact No : 8295012840
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. GST/2324/282 Delivery Note	e-Way Bill No. 7413 4897 6614	Dated 28-Jun-23 Mode/Terms of Payment 30 Days Other References
Reference No. & Date.	Buyer's Order No. 23-062023-23046-1 Dispatch Doc No.	Dated 28-Jun-23 Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303100087 Expiry : 5-Jan-26	90189031	216 pcs 216 pcs	307.00	pcs	66,312.00
2	Hollow Fibre Dialyser 13PF Batch : 2203102813 Expiry : 31-Dec-25	90189031	504 pcs 504 pcs	266.00	pcs	1,34,064.00
3	Blu002E Batch : 2301150792 Expiry : 27-Apr-26	90183990	1,500 pcs 1,500 pcs	100.00	pcs	1,50,000.00
						3,50,376.00
						14,009.40
						14,009.40
						0.20

**CGST
SGST
Round Off**

Stock/No. of Boxes Received 9, 21, 50
Subject to Physical Check
Name/Employee Code Shubham
Centre Name Civil Hospital Jind
Date/Time 30/06/2023
Signature Shubham M. No. 8295012840

Total 2,220 pcs 3,78,395.00 ₹
E. & O.E

Amount Chargeable (in words)

Three Lakh Seventy Eight Thousand Three Hundred Ninety Five INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	2,00,376.00	2.50%	5,009.40	2.50%	5,009.40	10,018.80
90183990	1,50,000.00	6%	9,000.00	6%	9,000.00	18,000.00
Total	3,50,376.00		14,009.40		14,009.40	28,018.80

Tax Amount (in words) : **Twenty Eight Thousand Eighteen INR and Eighty Only**

Company's PAN : **AAECG9710C**

Declaration

We declare that this invoice shows the actual price of the goods 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. : **917020076226098**
Branch & IFS Code : **Jhandewalan Extension & UTI0000738**
for Gautam Healthcare Private Limited

