

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 249, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 931116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U55100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated
GST/2324/491 791359644185 14-Aug-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
146-082023-23508 10-Aug-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 GH Khammam
 Government Hospital Khammam, Nehru Nagar, Dist-
 Khammam, 507001
 Contact No : 9701071288
 State Name : Telangana, Code : 36

Terms of Delivery
P20

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3 1	Blu002E Batch : 2301150955 Expiry : 24-Jan-26 Batch : 2301150935 Expiry : 30-May-26	90183990	990 pcs 902 pcs 88 pcs	100.00	pcs	99,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100843 Expiry : 30-May-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	AVF2517LF01E Vital G17 Batch : 2302150072 Expiry : 1-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,16,250.00
						CGST 6,975.00
						SGST 6,975.00
Total			2,490 pcs			1,30,200.00 ₹

Stock No. of Boxes Received *35*
 Subject to Physical Check
 Name/Employee Code *Balu*
 Centre Name *DCDC KHAMMAM*
 Date/Time *13/08/23*
 Signature *[Signature]*

Amount Chargeable (in words) **One Lakh Thirty Thousand Two Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,04,750.00	6%	6,285.00	6%	6,285.00	12,570.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	1,16,250.00		6,975.00		6,975.00	13,950.00

Tax Amount (in words) : **Thirteen Thousand Nine Hundred Fifty INR 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 & UTIB0000738**

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
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 Authorised Signatory

This is a Computer Generated Invoice