

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

13 Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 CG9710C
 Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated
GST/24-25/437 781438805379 27-Jun-24
 Delivery Note Mode/Terms of Payment
30 Days
 Other References
 Reference No. & Date.
 Buyer's Order No. Dated
141-062024-26495 25-Jun-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

DCDC Health Services Private Limited
 AH, Mahabubabad
 Government General Hospital, Dist-Mahabubabad, Near
 Railway under bridge, 506101
 Contact No : 8179863669
 State Name : Telangana, Code : 36
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser V-14LF Batch : 2403150069 Expiry : 31-Mar-26	90189031	312 pcs 312 pcs	285.00	pcs	88,920.00

CGST 2,223.00
SGST 2,223.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name : Mahabubabad
 Date/Time
 Signature M. No.

My

Stock/No. of Boxes Received **13**
 Subject to Physical Check
 Name/Employee Code **DC02846**
 Centre Name : Mahabubabad
 Date/Time **11.07.24**
 Signature **S. Shankar** M. No. **9533524495**

Total **312 pcs 93,366.00 ₹**
 E & O E

Amount Chargeable (in words)
Ninety Three Thousand Three Hundred Sixty Six INR Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
90189031	88,920.00	2.50%	2,223.00	2.50%	2,223.00	4,446.00
Total	88,920.00		2,223.00		2,223.00	4,446.00

Tax Amount (in words) : **Four Thousand Four Hundred Forty Six 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**
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

