TAX INVOICE

(ORIGINAL FOR RECIPIENT)

10

Gautam Healthcare Private Limited 248,First Floor,Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116228 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	Invoice No. **GST/24-25/559** · e-Way Bill No. **731443517584** · Dated **16-Jul-24** Delivery Note Mode/Terms of Payment **30 Days** Reference No. & Date. Other References Buyer's Order No. **141-062024-26495** · Dated **25-Jun-24** Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) **DCDC Health Services Private Limited** AH, Mahabubabad Governament General Hospital,Dist-Mahabubabad, Near Railway under bridge, Telangana-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hollow Fibre Dialyser V-14LF** *Batch* : 2403150074 *Expiry* : 5-May-27	90189031	**240 pcs** 240 pcs	285.00	pcs	**68,400.00**
	CGST					1,710.00
	SGST					1,710.00
	Total		**240 pcs**			**71,820.00 ₹**

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code DC02846
Centre Name : Mahabubabad
Date/Time 20-07-24
Signature SShanty M. No. 9533524495

Amount Chargeable (in words) *E. & O.E*

Seventy One Thousand Eight Hundred Twenty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	68,400 00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
Total	**68,400.00**		**1,710.00**		**1,710.00**	**3,420.00**

Tax Amount (in words) : **Three Thousand Four Hundred Twenty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735651100001427**
Branch & IFS Code : **Chawri Bazar & IBKL0001735**

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

Authorised Signatory

This is a Computer Generated Invoice

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