

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811110228
 AAECG9710C
 DI Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U87100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Fatehabad, Dialysis Unit,
 Ground Floor, Near Bus Stand,
 Model Town Fatehabad, 125050
 Contact No : 8929067527
 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. e-Way Bill No. Dated
GST/2324/555 751365829592 11-Sep-23

Delivery Note Mode/Terms of Payment
30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated
71-092023-23691 6-Sep-23

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150879 Expiry : 22-May-25	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	AVF2517LF01E Vital G17 Batch : 2302150092 Expiry : 26-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Hollow-Fibre Dialyser B1.6 P Batch : 2303100727 Expiry : 30-Nov-25	90189031	72 pcs 72 pcs	325.00	pcs	23,400.00
4	Hollow-Fibre Dialyser 1.4PF Batch : 2303101553 Expiry : 29-Jun-26	90189031	120 pcs 120 pcs	285.00	pcs	34,200.00
						81,350.00
CGST						2,865.00
SGST						2,865.00
			Total	872 pcs		87,080.00 ₹

Stock/No. of Boxes Received 15
 Subject to Physical Check
 Name/Employee Code 202081
 Centre Name Civil Hospital Fatehabad
 Date/Time 12/9/23 (10:30) AM
 Signature Vivek M No. 999637114

Amount Chargeable (in words) **Eighty-Seven Thousand Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,750.00	6%	1,425.00	6%	1,425.00	2,850.00
90189031	57,600.00	2.50%	1,440.00	2.50%	1,440.00	2,880.00
Total	81,350.00		2,865.00		2,865.00	5,730.00

Tax Amount (in words) :- **Five Thousand Seven Hundred Thirty INR 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
 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**

This is a Computer Generated Invoice

