

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAEC99710C
 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
 District Hospital Siddhartha Nagar
 DCDC Health Services Pvt. Ltd C/O District Hospital
 Siddhartha Nagar Mudila, Naugarh., 272207
 Contact No : 9140607532
 State Name : Uttar Pradesh, Code : 09

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/24-25/385	761435683524	14-Jun-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
53-062024-26355	4-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24040036 Expiry : 31-Mar-29	90189099	400 pcs 400 pcs	100.00	pcs	40,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403101149 Expiry : 20-Apr-27	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00
						91,576.00
CGST						3,689.40
SGST						3,689.40
Round Off						0.20
Total						98,955.00 ₹

Stock/No. of Boxes Received 23
 Subject to Physical Check
 Name/Employee Code DC0625
 Centre Name Siddhartha Nagar
 Date/Time 21/6/24
 Signature [Signature] M. No. 9140607532

Amount Chargeable (in words)
Ninety Eight Thousand Nine Hundred Fifty Five INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
Total	91,576.00		3,689.40		3,689.40	7,378.80

Tax Amount (in words) : **Seven Thousand Three Hundred Seventy Eight INR and Eighty 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

New Delhi
 Authorised Signatory