

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Badaun
District Hospital Badaun Near
roadways stand court road in
front of hathipark, 243601
Contact No : 9260916173
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. GST/24-25/1013	Dated 30-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 147-092024-27416	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 6290624H Expiry : 30-Nov-27	90189032	80 pcs 80 pcs	100.00	pcs	8,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403102596 Expiry : 27-May-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
						22,736.00
						848.40
						848.40
						0.20

**CGST
SGST
Round Off**

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code ... *Manoj Kumar* ... DC 08027
Centre Name ... *Badaun* ...
Date/Time ... *05.10.24* ... *01:00PM*
Signature ... *Manoj* ... M. No. ... *982965859*
9260916173

DELHIVERY <small>Smart Verif</small>	Date: Sep 30, 2024	Document
	LRN: 270338081	OID: DOC_270338081
	MAWB: 16179210922165	
	Client: SAEXPRESS B2BC	
	Consignee Address: DCDC Health Services Private Limited DCDC Health Services Private Limited, District Hospital Badaun District Hospital Badaun Near roadways stand court road in front of hathipark, , City: Badaun, State: Uttar Pradesh, Pin: 243601	
16179210922202		

Total **128 pcs** **24,433.00 ₹**
E. & O.E

Amount Chargeable (in words)

Twenty Four Thousand Four Hundred Thirty Three INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	8,000.00	6%	480.00	6%	480.00	960.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total	22,736.00		848.40		848.40	1,696.80

Tax Amount (in words) : **One Thousand Six Hundred Ninety Six INR and Eighty Only**

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** **New**

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.

