

Tax Invoice

(ORIGINAL FOR RECIPIENT)

146

Bnt
Received
only
146
boxes,
3456P

GAUTAM HEALTH CARE - (from 1-Apr-23)
 230, ANARKALI COMPLEX,
 JHANDEWALAN EXTN.,
 NEW DELHI-110055.
 DL # 102208-20B/106507 21B
 Tel.: 43593030/435930333
 Pan # AAHPC4944L
 GSTIN/UID: 07AAHPC4944L1ZK
 State Name : Delhi, Code : 07
 CIN :
 E-Mail : gautamhealthcare@gmail.com

Consignee (Ship to)
DCDC Health Services Private Limited
 GH, Gandhi Hospital, secbad
 Gandhi Hospital, Bhoiguda Musheerabad, Dist-Hyderabad,
 500020
 Contact No : 7793985614
 State Name : Telangana, Code : 36

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
GSTI/23-24/2207	701392388681	23-Dec-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
145-122023-24667-1	23-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AV Blood Tubing Set	9018	3,504 Pcs	100.00	Pcs		3,50,400.00
	Batch : 2310167 Expiry : 30-Sep-25		1,080 Pcs				
	Batch : 2310168 Expiry : 30-Sep-25		1,080 Pcs				
	Batch : 2311169 Expiry : 30-Sep-25		1,080 Pcs				
	Batch : 2311172 Expiry : 31-Oct-25		264 Pcs				
	CGST						21,024.00
	SGST						21,024.00
Total			3,504 Pcs				3,92,448.00 ₹

Stock/No. of Boxes Received 146
 Subject to Physical Check
 Name/Employee Code M. Luman / DCDC 2882
 Centre Name Gandhi
 Date/Time 02-01-2024 / 7:30.00 PM
 Signature M. No. [Signature]



Amount Chargeable (in words) **Three Lakh Ninety Two Thousand Four Hundred Forty Eight Indian Rupees Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	3,50,400.00	6%	21,024.00	6%	21,024.00	42,048.00
Total			21,024.00		21,024.00	42,048.00

Tax Amount (in words) : **Forty Two Thousand Forty Eight Indian Rupees Only**

Company's Bank Details
 Bank Name : ICICI Bank CC A/c
 A/c No. : 418351000002
 Branch & IFS Code : Noida & ICIC0004183

Company's VAT TIN : 07040189212
 Company's CST No. : 07040189212
 Company's PAN : AAHPC4944L

for GAUTAM HEALTH CARE - (from 1-Apr-23)

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



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice