

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

32

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981116228
 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.	e-Way Bill No.	Dated
GST/2324/649	701372150493	6-Oct-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
74-102023-23921-1	5-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 Glocal Hospital Begusarai
 Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31, Reliance
 Petrol Pump, P.O+P.S – Begusarai,
 Dist: Begusarai, Bihar,-851134
 Contact No : 8709060293
 State Name : Bihar, Code : 10

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.6 P Batch : 2203102853 Expiry : 30-Nov-25 Batch : 2303101207 Expiry : 30-May-26	90189031	288 pcs 96 pcs	325.00	pcs	93,600.00
2	Blu002E Batch : 2301150963 Expiry : 29-May-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
						1,53,600.00
CGST						5,940.00
SGST						5,940.00
Total						888 pcs
						1,65,480.00 ₹

8083243140
 2/10/23

Stock/No. of Boxes Received 32
 Subject to Physical Check OK
 Name/Employee Code .. Phominendra ..
 Centre Name .. Glocal Hospital, Begusarai ..
 Date/Time 16/10/23 ..
 Signature .. Phominendra .. M. No. 8083243140

Amount Chargeable (in words) **One Lakh Sixty Five Thousand Four Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	93,600.00	2.50%	2,340.00	2.50%	2,340.00	4,680.00
90183990	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
Total	1,53,600.00		5,940.00		5,940.00	11,880.00

Tax Amount (in words) : **Eleven Thousand Eight Hundred Eighty 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

Authorised Signatory

