

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 Plot No. 10, Sector 10, Phase 1, Gurgaon, Haryana
 Jewalan Extension, New Delhi-110 055
 811116228
 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/2324/677	771377015015	20-Oct-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
71-102023-23964	10-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
 Civil Hospital Fatehabad
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151316 Expiry : 2-Sep-26	90183990	300 pcs	100.00	pcs	30,000.00
2	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs	11.50	pcs	5,750.00
3	Hollow Fibre Dialyser B1.4P Batch : 2203100318 Expiry : 31-Jan-25	90189031	72 pcs	307.00	pcs	22,104.00
						57,854.00
Less:						
CGST						2,697.60
SGST						2,697.60
Round Off						(-)0.20

Stock/No. of Boxes Received 14
 Subject to Physical Check
 Name/Employee Code R.V. DAL DCO 1316
 Centre Name CH - FATEHABAD
 Date/Time 23-10-23 5:00 PM
 Signature [Signature] M. No. 9610065777

Total **872 pcs** **63,249.00 ₹**
 Amount Chargeable (in words) **Sixty Three Thousand Two Hundred Forty Nine INR Only**
 E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	35,750.00	6%	2,145.00	6%	2,145.00	4,290.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	57,854.00		2,697.60		2,697.60	5,395.20

Tax Amount (in words) : **Five Thousand Three Hundred Ninety Five INR and Twenty Only**
 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

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.

Authorised Signatory

This is a Computer Generated Invoice