

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 48, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 811116228
 AECEG9710C
 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
 Regional Hospital Una
 Hamirpur Road,
 Himachal Pradesh-174303
 Contact No : 8506007744
 State Name : Himachal Pradesh, Code : 02
 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/2324/557 751365829617	11-Sep-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
42-092023-23697	6-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150879 Expiry : 22-May-25	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
3	AVF2517LF01E Vital G17 Batch : 2302150092 Expiry : 26-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						57,590.00
CGST						2,166.00
SGST						2,166.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE: 13/9/23
 TIME: 3:00 PM RECEIVED BY: *[Signature]*

Total **770 pcs** **61,922.00 ₹**
 Amount Chargeable (in words) **Sixty One Thousand Nine Hundred Twenty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	20,750.00	6%	1,245.00	6%	1,245.00	2,490.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	57,590.00		2,166.00		2,166.00	4,332.00

Tax Amount (in words) **Four Thousand Three Hundred Thirty Two INR 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**
 Company's PAN : **AAECG9710C**
 Declaration: **for Gautam Healthcare Private Limited**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

