

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248 First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811110228
 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
 Regional Hospital Una
 REGIONAL HOSPITAL UNA Hamirpur Road, 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/2324/1250	701404283683	10-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
42-022024-25077	7-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303103134 Expiry : 30-Nov-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
2	OCI-HD140L Batch : 231077 Expiry : 29-Oct-28	90189031	96 pcs 96 pcs	295.00	pcs	28,320.00
3	AVF2516LF01E Vital 16G Batch : 2302160312 Expiry : 5-Nov-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						75,042.00
						CGST 2,479.80
						SGST 2,479.80
						Round Off 0.40

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE 13/2/24 100 of box → 10
 TIME 1:30 PM RECEIVED BY *Jaini*

Total 1,692 pcs 80,002.00 ₹

Amount Chargeable (in words)
Eighty Thousand Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	57,792.00	2.50%	1,444.80	2.50%	1,444.80	2,889.60
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	75,042.00		2,479.80		2,479.80	4,959.60

Tax Amount (In words) : **Four Thousand Nine Hundred Fifty Nine INR and Sixty 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

A New Delhi
 Authorized Signatory