

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GAUTAM HEALTH CARE - (from 1-Apr-23)
 230, ANARKALI COMPLEX,
 JHANDEWALAN EXTN.,
 NEW DELHI-110056
 Pl. # 106508 20B/106507 21B
 Tel : 43593030/43593033
 Pan # AAHPC4944L
 GSTIN/UIN: 07AAHPC4944L1ZK
 State Name : Delhi, Code : 07
 CIN
 E-Mail : gautamhealthcare@gmail.com

Invoice No. **GSTI/24-25/1737** Dated **30-Sep-24**
 Delivery Note Mode/Terms of Payment
180 Days
 Reference No. & Date. Other References

Buyer's Order No. **222-092024-27682-1** Dated **30-Sep-24**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

DCDC Health Services Private Limited
 Narayani hospital Aligarh
 near atrauli bus stand, Gulzar Nagar,
 Hem Chand Compound, Aligarh,
 Uttar Pradesh -202001
 Contact No : 8218287371
 State Name : Uttar Pradesh, Code : 09
 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	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc %	Amount	
1	HOLLOW FIBRE DIALYZER ELISIO-13M Batch: 23F24K2 Expiry: 31-May-26	90189031	1,600.00/Pcs	72 Pcs 72 Pcs	500.00	Pcs		36,000.00	
	SGST							900.00	
	CGST							900.00	
Total								72 Pcs	37,800.00 ₹ E & O E

Stock/No. of Boxes Received **03**
 Subject to Physical Check **Done**
 Name/Employee Code **Munesh (Dco.3718)**
 Centre Name **Aligarh**
 Date/Time **30-9-24**
 Signature **Munesh Alind** M. No. **8218287371**

Amount Chargeable (in words)
Thirty Seven Thousand Eight Hundred Indian Rupees Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90189031	36,000.00	2.50%	900.00	2.50%	900.00	1,800.00	
Total	36,000.00		900.00		900.00	1,800.00	

Tax Amount (in words) : **One Thousand Eight Hundred Indian Rupees Only**

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

Company's Bank Details
 Bank Name : **HDFC Bank CC**
 A/c No. : **50200098804508**
 Branch & IFS Code : **Jhandewalan Extension, & HDFC0004754**
 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

