

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 AAECG9710C
 DL Number: DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 CIN: U85100DL2011PTC227049
 E-Mail: viviek@gautamhealthcare.com
 Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Panipat
 Civil Hospital Panipat, Old Housing Board Colony, Sukhdev
 Nagar, Old Housing Board Colony, Panipat, 132103
 Contact No: 8506000689
 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

Invoice No. GST/2324/547	e-Way Bill No. 791365824391	Dated 11-Sep-23
Delivery Note	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date.	Buyer's Order No. 63-092023-23647	Dated 6-Sep-23
Dispatched through	Dispatch Doc No.	Delivery Note Date
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch: 2302150098 Expiry: 3-Jun-26	90183990	1,500 pcs	11.50	pcs	17,250.00
2	AVF2517LF01E Vital G17 Batch: 2302150092 Expiry: 26-May-26	90183990	1,000 pcs	11.50	pcs	11,500.00
3	Hollow Fibre Dialyser 13PF Batch: 2303101480 Expiry: 23-Jun-26	90189031	96 pcs	266.00	pcs	25,536.00
						54,286.00
CGST						2,363.40
SGST						2,363.40
Round Off						0.20

Stock/No. of Boxes Received *8 boxes*
 Subject to Physical Check
 Name/Employee Code *Devi*
 Centre Name *Panipat*
 Date/Time *11-09-23*
 Signature *Pagula* M. No. *8396887849*

Amount Chargeable (in words) **Total** **2,596 pcs** **59,013.00 ₹**
Fifty Nine Thousand Thirteen INR Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	28,750.00	6%	1,725.00	6%	1,725.00	3,450.00
90189031	25,536.00	2.50%	638.40	2.50%	638.40	1,276.80
Total	54,286.00		2,363.40		2,363.40	4,726.80

Tax Amount (in words) **Four Thousand Seven Hundred Twenty Six INR and Eighty 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

This is a Computer Generated Invoice

