

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811112228
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

Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh
Rd Block C Dwarka, 110059
Contact No : 8929037740
State Name : Delhi, Code : 07

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/2324/828	e-Way Bill No. 741382831478	Dated 9-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 12-112023-24190	Dated 6-Nov-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	Blood Tubing Batch : 2309138 Expiry : 31-Aug-25	90189032	312 pcs 312 pcs	100.00	pcs	31,200.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302150150 Expiry : 23-Jul-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2302150038 Expiry : 12-Mar-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	F6 Hps Batch : E2EE16100	90189031	24 pcs 24 pcs	625.00	pcs	15,000.00
5	FX 8 Dialyser (5004731) Batch : EPFC16101	90189031	20 pcs 20 pcs	490.00	pcs	9,800.00
						79,000.00
						CGST
						SGST
						3,872.00
						3,872.00
Total			2,356 pcs			86,744.00 ₹

[Handwritten Signature]

Stock/No. of Boxes Received **30**

Subject to Physical Check

Name/Employee Code **Axis DC2077**

Centre Name **Tarak Hospital**

Date/Time **09/11/23**

Signature **[Handwritten]** M. No. **9818807508**

Amount Chargeable (in words)

Eighty Six Thousand Seven Hundred Forty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	31,200.00	6%	1,872.00	6%	1,872.00	3,744.00
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
90189031	24,800.00	2.50%	620.00	2.50%	620.00	1,240.00
Total	79,000.00		3,872.00		3,872.00	7,744.00

Tax Amount (in words) :

Seven Thousand Seven Hundred Forty Four 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

We declare that this invoice shows the actual price of the

for Gautam Healthcare Private Limited