

TAX INVOICE

Gautam Healthcare Private Limited

1st Floor, Cycle Mkt,
Vijayan Extension,
Delhi-110 055

VAT No. 28
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

Civil Hospital Jind
CIVIL HOSPITAL JIND GOHANA ROAD, 126102
Contact No : 8295012840
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 e-Way Bill No Dated

GST/2324/442 751358736030 10-Aug-23

Delivery Note Mode/Terms of Payment

30 Days

Reference No. & Date. Other References

Buyer's Order No.

Dated

23-082023-23338

7-Aug-23

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	1,200 pcs 1,200 pcs	100.00	pcs	1,20,000.00
2	Hollow Fibre Dialyser 13PF Batch : 23031011316 Expiry : 9-Jun-26	90189031	168 pcs 168 pcs	266.00	pcs	44,688.00
						1,64,688.00
						CGST 8,317.20
						SGST 8,317.20
Less						(-).040
						Round Off

Stock/No. of Boxes Received 47
 Subject to Physical Check
 Employee Code
 Centre Name D.C.D.C. CIVIL JIND
 Date of Invoice 14-08-23
 Signature M. No. 8295012840

Total 1,368 pcs 1,81,322.00 ₹

E. & O.E

Amount Chargeable (in words)

One Lakh Eighty One Thousand Three Hundred Twenty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,20,000.00	6%	7,200.00	6%	7,200.00	14,400.00
90189031	44,688.00	2.50%	1,117.20	2.50%	1,117.20	2,234.40
Total	1,64,688.00		8,317.20		8,317.20	16,634.40

Tax Amount (in words) : Sixteen Thousand Six Hundred Thirty Four INR and Forty 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**
 for Gautam Healthcare Private Limited

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.

