

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 2811110228
 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

Invoice No. **GST/2324/1355** Dated **20-Feb-24**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. Dated
118-022024-25263 **20-Feb-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC-Health-Services Private Limited
 CHC Korutla
 CHC Korutla, Distt.Jagtial-505326
 Contact No.9676017674
 State Name : Telangana, Code : 36

Buyer (Bill to)
DCDC-Health-Services Private Limited
 C-185,Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010709 Expiry : 31-Dec-28	90189099	300 pcs 300 pcs	100.00	pcs	30,000.00
	CGST					1,800.00
	SGST					1,800.00
Total			300 pcs			33,600.00 ₹

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
 DATE 24/2/24
 TIME 12:15 RECEIVED BY [Signature]

Amount Chargeable (in words)
Thirty-Three Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
Total	30,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Three Thousand Six Hundred INR Only**

Company's PAN : **AAECG9710C**

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice