

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Lalitpur
Dialysis Center, Manywar Kanshiram Joint District Hospital
Civil Lines, Lalitpur UP, 284403
Contact No : 8770441244
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

Invoice No. e-Way Bill No.	Dated
GST/2324/123 7213 3731 8652	6-May-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
95-052023-22610-1	5-May-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	Hollow Fibre Dialyser 1.4PF Batch : 2303100152 Expiry: 13-Jan-26	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00	
						1,710.00	
						1,710.00	
Total						240 pcs	71,820.00 ₹

(10)

CGST
SGST

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code Vivek Saraf (DCO2014)
Centre Name DH Lalitpur
Date/Time 12.5.2023 4:00 P.M.
Signature M. No. 8770441244

Amount Chargeable (in words) **Seventy One Thousand Eight Hundred Twenty INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
Total	68,400.00		1,710.00		1,710.00	3,420.00

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

Company's PAN : AAECG9710C
Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code : Jhandewalan Extension & UTIB0000738
For Gautam Healthcare Private Limited

