

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

348, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
0811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UID: 07AAECG9710G1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Rewari
Civil Hospital Rewari, Kayasthwar Mohalla, Rewari,
Haryana, 123401
Contact No : 9817435163
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/2324/1138 711395580849	6-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
61-012024-24684	6-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BIU002E Batch : 2301151731 Expiry : 14-Nov-26	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101659 Expiry : 11-Jul-26	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00
3	AVF2517LF01E Vital G17 Batch : 2302150280 Expiry : 27-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,14,076.00
CGST						5,039.40
SGST						5,039.40
Round Off						0.20
Total						1,24,155.00 ₹

Stock/No. of Boxes Received 25
Subject to Physical Check
Name/Employee Code Neha (DLR 2613)
Centre Name Dr. Rewari
Date/Time 9/1/24 9:45 AM
Signature M. No.

Neha

8566000461

Amount Chargeable (in words)

One Lakh Twenty Four Thousand One Hundred Fifty Five INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	62,500.00	6%	3,750.00	6%	3,750.00	7,500.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
Total			5,039.40		5,039.40	10,078.80

Tax Amount (in words) : **Ten Thousand Seventy Eight 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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

Authorised Signatory