

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110 055
 9812416228
 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. e-Way Bill No. Dated
GST/2324/545 781365824327 11-Sep-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Rewari
 Civil Hospital Rewari, Kayasthara Mohalla, Rewari
 Haryana, 123401
 Contact No : 9817435163
 State Name : Haryana, Code : 06

Buyer's Order No. Dated
61-092023-23636 6-Sep-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150879 Expiry : 22-May-25	90183990	720 pcs 720 pcs	100.00	pcs	72,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101452 Expiry : 15-Jun-26	90189031	168 pcs 168 pcs	307.00	pcs	51,576.00
						1,23,576.00
CGST						5,609.40
SGST						5,609.40
Round Off						0.20

Stock/No. of Boxes Received **31**
 Subject to Physical Check
 Name **Dr. Nisha**
 Centre **Ch Rewari**
 Date **20 PM, 13-9-23**
 Signature **Nisha** M. No. **810120461**

Amount Chargeable (in words) **Total 888 pcs 1,34,795.00 ₹**
One Lakh-Thirty-Four Thousand Seven Hundred Ninety Five INR Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	72,000.00	6%	4,320.00	6%	4,320.00	8,640.00
90189031	51,576.00	2.50%	1,289.40	2.50%	1,289.40	2,578.80
Total	1,23,576.00		5,609.40		5,609.40	11,218.80

Tax Amount (in words) **Eleven Thousand Two Hundred Eighteen INR and Eighty 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.



This is a Computer Generated Invoice