

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 1st Floor, Cycle Mkt.
 Jewalan Extension,
 Delhi-110 055
 1100228
 AECCG9710C
 JL Number-DL-MTM-145471 DT 22 06 2021
 GSTIN/UIN: 07AAECCG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

Invoice No. **GST/2324/154** Dated **11-May-23**
 Delivery Note **30 Days**
 Mode/Terms of Payment **Other References**
 Reference No & Date
 Buyer's Order No **120-052023-22533-2** Dated **5-May-23**
 Dispatch Doc No **5-May-23**
 Delivery Note Date
 Dispatched through **Destination**
 Terms of Delivery

DCDC Health Services Private Limited
 Nayar Hospital
 3, Dasonda Singh Rd, Amritsar, 143001
 Contact No : 8595955923
 State Name : Punjab, Code : 03
 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	Bain AVF002 Fistula Needle 17G Dora Batch : 2302100150 Expiry: 9-Feb-26	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
2	Blu002E Batch : 2301150140 Expiry: 24-Jan-26	90183990	30 Pcs 30 Pcs	100.00	Pcs	3,000.00
3	Hollow Fibre Dialyser B 1.4 P Batch : 2303100087 Expiry: 5-Jan-26	90189031	24 Pcs 24 Pcs	307.00	Pcs	7,368.00
4	Hollow Fibre Dialyser 13PF Batch : 2203102634 Expiry: 22-Nov-25	90189031	24 Pcs 24 Pcs	266.00	Pcs	6,384.00
						22,502.00
CGST						868.80
SGST						868.80
Round Off						0.40

Handwritten: 24/5

 13/5/23

Stock/No. of Boxes Received **3 Boxes**
 Subject to Physical Check
 Name/Employee Code **Vijay Kumar / 23**
 Centre Name **Nayar Hospital**
 Date/Time **13/5/23**
 Signature **Vijay Kumar M. No. 8595955**
 23

Total **578 Pcs** **24,240.00 INR**
 Amount Chargeable (in words) **Twenty Four Thousand Two Hundred Forty INR Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90183990	3,000.00	6%	180.00	6%	180.00	360.00
90189031	13,752.00	2.50%	343.80	2.50%	343.80	687.60
Total	22,502.00		868.80		868.80	1,737.60

Tax Amount (in words) **One Thousand Seven Hundred Thirty Seven INR and Sixty Only**

Company's PAN **AAECCG9710C**
 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