

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
 Handewalan Extension,
 New Delhi-110 055
 9811116228
 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

Consignee (Ship to)

DCDC Health Services Private Limited

Glocal Hospital Begusarai
 Shushil Nagar, Near SinghaulPokhar Thana -Nh-31,
 Reliance Petrol Pump, P.O+P.S –
 Begusarai, Dist: Begusarai, Bihar, 851134
 Contact No : 7992345237
 State Name : Bihar, Code : 10

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. GST/24-25/872	Dated 16-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 74-092024-27315	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">3</div>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2403102374 Expiry : 26-Jul-27	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
						CGST 552.60
						SGST 552.60
	Less :					Round Off (-)0.20
Total						72 pcs
						23,209.00 ₹

DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED

DATE...20/09/24

TIME...1:00 pm RECEIVED BY...*Cheriat*

Amount Chargeable (in words)

Twenty Three Thousand Two Hundred Nine INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	22,104.00		552.60		552.60	1,105.20

Tax Amount (in words) : **One Thousand One Hundred Five INR and Twenty Only**

Company's Bank Details

A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **173565110000142**
 Branch & IFS Code: **Chawri Bazar & IBIL0001735**

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.

for Gautam Healthcare Private Limited

