

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jharp Jwalan Extension,
 New Delhi-110 055
 981116228
 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. **GST/2324/265** e-Way Bill No. **7413 4541 0355** Dated **12-Jun-23**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **64-062023-22881-4** Dated **6-Jun-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 Yathartha Hospital
 Plot Number -1, Sector-110,
 Near Maharishi Ashram Noida-201304
 Contact No-7697103998
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150776 Expiry : 30-Apr-26	90183990	390 pcs 390 pcs	100.00	pcs	39,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry : 2-Jan-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2303100815 Expiry : 18-Apr-26	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00
						1,13,150.00
CGST						4,395.00
SGST						4,395.00
Total						1,21,940.00 ₹

Stock/No. of Boxes Received 24
 Subject to Physical Check
 Name/Employee Code Gaurima (2536)
 Centre Name Yathartha
 Date/Time 12/6/23
 Signature M. No. 7697103998

Amount Chargeable (in words)

One Lakh Twenty One Thousand Nine Hundred Forty INR Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90183990	39,000.00	6%	2,340.00	6%	2,340.00	4,680.00	
90189031	5,750.00	6%	345.00	6%	345.00	690.00	
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00	
Total	1,13,150.00		4,395.00		4,395.00	8,790.00	

Tax Amount (in words) : **Eight Thousand Seven Hundred Ninety INR 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
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTR0000738**
 for Gautam Healthcare Private Limited

