

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

124

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan 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

Invoice No. e-Way Bill No.	Dated
GST/2324/444 761358719740	10-Aug-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
81-082023-23393	7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Health Services Private Limited

PGIMS Rohtak
Medical Rd, Rohtak,
Haryana, 124001
Contact No : 8929946745
State Name : Haryana, Code : 06

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 : 2301150935 Expiry : 30-May-26	90183990	780 pcs 780 pcs	100.00	pcs	78,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
3	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
						1,54,194.00
						CGST
						SGST
						Round Off
						7,188.60
						7,188.60
						(-)0.20

Less :

Stock/No. of Boxes Received **836**
Subject to Physical Check **OK**
Name/Employee Code **DLA2435**
Centre Name **PGIMS Rohtak**
Date/Time **14/08/2023**
Signature **[Signature]** M. NO **8929946745**

Total **2,472 pcs** **1,68,571.00 ₹**
Amount Chargeable (in words) **One Lakh Sixty Eight Thousand Five Hundred Seventy One INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90183990	95,250.00	6%	5,715.00	6%	5,715.00	11,430.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
Total	1,54,194.00		7,188.60		7,188.60	14,377.20

Tax Amount (in words) : **Fourteen Thousand Three Hundred Seventy Seven INR and Twenty 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 & UTIB0000738**
for Gautam Healthcare Private Limited

