

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B, 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
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Ruby General Hospital
 Ruby General Hospital Ltd Kasba Golpark, EM Bypass
 Kolkata, 700107
 Contact No : 8506005556
 State Name : West Bengal, Code : 19

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/2223/1015**
 Dated **21-Mar-23**
 Delivery Note
 Mode/Terms of Payment **30 Days**
 Reference No. & Date.
 Other References
 Buyer's Order No. **39-032023-22107-1**
 Dated **6-Mar-23**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
2	Hollow Fibre Dialyser B 1.6 P Batch : 2203102853 Expiry : 30-Nov-25	90189031	48 Pcs 48 Pcs	325.00	Pcs	15,600.00
3	Hollow Fibre Dialyser 13PF Batch : 2203102464 Expiry : 2-Nov-25	90189031	24 Pcs 24 Pcs	266.00	Pcs	6,384.00
						27,734.00
						894.60
						894.60
						(-0.20)
Less :						
						CGST
						SGST
						Round Off
Total						572 Pcs
						29,523.00 ₹

DCDC HSPL CENTRE-RUBY GENERAL HOSPITAL, KOLKATA
MATERIAL RECEIVED
 DATE: 25/3/2024
 TIME: RECEIVED BY: *Mann*

Amount Chargeable (in words) **Twenty Nine Thousand Five Hundred Twenty Three INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	21,984.00	2.50%	549.60	2.50%	549.60	1,099.20
Total	27,734.00		894.60		894.60	1,789.20

Tax Amount (in words) : **One Thousand Seven Hundred Eighty Nine 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

Authorised Signatory

This is a Computer Generated Invoice