

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Ruby General Hospital
Kasba Golpark, EM Bypass
Kolkata-700107
Contact No : 8506005556
State Name : West Bengal, Code : 19

Buyer (Bill to)

DCDC Health Services Private Limited

Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2223/740	e-Way Bill No. 7313 0434 7004	Dated 12-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 39-122022-21053-1	Dated 8-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Bain AV001 Fistula Needle 16G Dora ✓ Batch : 2202101848 Expiry : 23-Sep-25	90189031	1,400 Pcs 1,400 Pcs	11.50	Pcs	16,100.00
Bain AVF002 Fistula Needle 17G Dora ✓ Batch : 2202101730 Expiry : 5-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
Set for Haemodialysis Curum (Post Pump) ✓ Batch : 2211788 Expiry : 31-Oct-24	90189099	400 Pcs 400 Pcs	100.00	Pcs	40,000.00
Hollow Fibre Dialyser B 1.6 P ✓ Batch : 2203100872 Expiry : 30-Apr-25	90189031	72 Pcs 72 Pcs	325.00	Pcs	23,400.00
					91,000.00
IGST					9,282.00
Total					2,872 Pcs
					1,00,282.00 ₹

DCDC HSPL CENTRE-RUBY GENERAL HOSPITAL, KOLKATA

MATERIAL RECEIVED

DATE: 19/12/2022

TIME: RECEIVED BY: *Mammi*

Amount Chargeable (in words)
One Lakh Two Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189031	27,600.00	12%	3,312.00	3,312.00
90189099	40,000.00	12%	4,800.00	4,800.00
90189031	23,400.00	5%	1,170.00	1,170.00
Total	91,000.00		9,282.00	9,282.00

Tax Amount (in words) : **Nine Thousand Two Hundred Eighty Two INR Only**

Company's PAN : **AAECG9710C**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice