

TAX INVOICE

Printed on 12-Jan-23 at 14:48  
(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  
Delhi - 110055, India  
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  
West Bengal - 700107, India  
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  
Delhi - 110064, India  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Invoice No. <b>28</b>	e-Way Bill No.	Dated
GST/2223/864	7313 1083 9342	<b>12-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>39-012023-21455-2</b>	<b>10-Jan-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2212844 Expiry : 30-Nov-24	90189099	<b>400 Pcs</b> 400 Pcs	100.00	Pcs	<b>40,000.00</b>
✓ 2	<b>Hollow Fibre Dialyser B 1.6 P</b> Batch : 2203102498 Expiry : 30-Nov-25	90189031	<b>48 Pcs</b> 48 Pcs	325.00	Pcs	<b>15,600.00</b>
✓ 3	<b>Infra Hep (Heparin Inj IP 25000IU)</b> Batch : HP2027 Expiry : 31-May-24	30019091	<b>500 Pcs</b> 500 Pcs	135.00	Pcs	<b>67,500.00</b>
						<b>1,23,100.00</b>
<b>CGST</b>						<b>6,840.00</b>
<b>SGST</b>						<b>6,840.00</b>

DCDC HSPL CENTRE-RUBY GENERAL HOSPITAL, KOLKATA  
**MATERIAL RECEIVED**  
DATE: 16/11/2023  
TIME: ..... RECEIVED BY: Mann

Total **948 Pcs** **1,36,780.00 ₹**  
Amount Chargeable (in words) **One Lakh Thirty Six Thousand Seven Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90189031	15,600.00	2.50%	390.00	2.50%	390.00	780.00
30019091	67,500.00	6%	4,050.00	6%	4,050.00	8,100.00
<b>Total</b>	<b>1,23,100.00</b>		<b>6,840.00</b>		<b>6,840.00</b>	<b>13,680.00</b>

Tax Amount (in words) : **Thirteen Thousand Six Hundred Eighty 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  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

Authorized Signatory

This is a Computer Generated Invoice