

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811119228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2223/985	771321076972	25-Feb-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
39-022023-21823-1	9-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
 Ruby General Hospital
 Ruby General Hospital Ltd Kasba Golpark, EM Bypass
 Kolkata, 700107
 Contact No : 8506005555
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AV001 Fistula Needle 16G Dora Batch : 2202101890 Expiry : 5-Oct-25	90189031	2,000 Pcs 2,000 Pcs	11.50	Pcs	23,000.00
2	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 23021026 Expiry : 31-Dec-27	90189099	600 Pcs 600 Pcs	100.00	Pcs	60,000.00
4	Hollow Fibre Dialyser 13PF Batch : 2203102236 Expiry : 4-Oct-25	90189031	144 Pcs 144 Pcs	266.00	Pcs	38,304.00
5	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	1,000 Pcs 1,000 Pcs	140.00	Pcs	1,40,000.00
						2,72,804.00
						15,027.60
						15,027.60
						(-)0.20
Total						4,744 Pcs
Amount Chargeable (in words)						3,02,859.00 ₹

DCDC HOSPITAL CENTRE, MAYAPURI, KOLKATA
MATERIAL RECEIVED
 DATE: 13/2/23
 RECEIVED BY: Mayuri

Three Lakh Two Thousand Eight Hundred Fifty Nine INR Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	34,500.00	6%	2,070.00	6%	2,070.00	4,140.00
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	38,304.00	2.50%	957.60	2.50%	957.60	1,915.20
30049099	1,40,000.00	6%	8,400.00	6%	8,400.00	16,800.00
Total	2,72,804.00		15,027.60		15,027.60	30,055.20

Tax Amount (in words) : **Thirty Thousand Fifty Five 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