

Gautam Healthcare Private Limited248, 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

Yathartha Hospital

Plot Number-01, Sector 110, Near Maharishi

Ashram, Noida, 201304

Contact No : 7697109398

State Name : Delhi, Code : 07

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area

Phase-II


Mayapuri

New Delhi-110064

State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2223/730	7713 0373 8933	10-Dec-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
64-122022-21086-5	8-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203102336 Expiry : 12-Oct-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203101654 Expiry : 6-Aug-25	90189031	72 Pcs 72 Pcs	285.00	Pcs	20,520.00
3	Set for Haemodialysis Curum (Post Pump) → Batch : 2211788 Expiry : 31-Oct-24	90189099	320 Pcs 320 Pcs	100.00	Pcs	32,000.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						95,110.00
						CGST 3,699.00
						SGST 3,699.00

DCDC HSPC CENTRE-YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED.
 DATE: 10/12/22
 5:00 PM RECEIVED BY: 

Total 1,012 Pcs 1,02,508.00 ₹

Amount Chargeable (in words)

One Lakh Two Thousand Five Hundred Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	57,360.00	2.50%	1,434.00	2.50%	1,434.00	2,868.00
90189099	32,000.00	6%	1,920.00	6%	1,920.00	3,840.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
Total	95,110.00		3,699.00		3,699.00	7,398.00

Tax Amount (in words) : **Seven Thousand Three Hundred Ninety Eight INR Only**

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

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.


 Authorised Signatory