

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Venkateshwar Hospital
Sector-18A, Dwarka
New Delhi-110075
Contact No.9610054625
State Name : Delhi, Code : 07


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/2223/874	e-Way Bill No. 7313 1132 7523	Dated 12-Jan-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 38-012023-21446-2	Dated 10-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	300 pcs 300 pcs	135.00	pcs	40,500.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 2212844 Expiry : 30-Nov-24	90189099	1,000 pcs 1,000 pcs	100.00	pcs	1,00,000.00
						1,40,500.00
CGST						8,430.00
SGST						8,430.00
Total						1,57,360.00 INR

DCDCSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
DATE...16/1/23
TIME...11:00 A.M. RECEIVED BY...

Amount Chargeable (in words)

One Lakh Fifty Seven Thousand Three Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	40,500.00	6%	2,430.00	6%	2,430.00	4,860.00
90189099	1,00,000.00	6%	6,000.00	6%	6,000.00	12,000.00
Total	1,40,500.00		8,430.00		8,430.00	16,860.00

Tax Amount (in words) : **Sixteen Thousand Eight Hundred Sixty 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

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(DUPLICATE FOR TRANSPORTER)

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
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Consignee (Ship to)

DCDC Health Services Private Limited

Venkateshwar Hospital
Sector-18A Dwarka
New Delhi-110075
Contact No.9610054625
State Name : Delhi, Code : 07

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.	Dated
GST/2223/901	14-Jan-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
38-012023-21446-2	10-Jan-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	Hollow Fibre Dialyser 13PF Batch : 2203101415 Expiry : 31-Jul-25	90189031	168 pcs 168 pcs	266.00	pcs	44,688.00
						1,117.20
						1,117.20
						(-0.40)
	CGST					
	SGST					
	Round Off					
	Less :					
	Total		168 pcs			46,922.00 INR

DCDC HSPL CENTRE-VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
DATE 16/1/23
TIME 11:00 A.M RECEIVED BY [Signature]

Amount Chargeable (in words) **Forty Six Thousand Nine Hundred Twenty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	44,688.00	2.50%	1,117.20	2.50%	1,117.20	2,234.40
Total	44,688.00		1,117.20		1,117.20	2,234.40

Tax Amount (in words) : **Two Thousand Two Hundred Thirty Four INR and Forty 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 [Signature]