

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

First Floor, Cycle Mkt,
Jhandewalan Extension,
Delhi-110 055
116228
CGS710C
Number-DL-MTM-145471 DT 22.06.2021
PIN/UIN: 07AAECG9710C1ZV
Phone Name : Delhi, Code : 07
Email : vivek@gautamhealthcare.com
Signature (Ship to)

DC Health Services Private Limited

IMS Rohtak
Medical Rd, Rohtak, Haryana, 124001
Contact No : 8929946745
State Name : Haryana, Code : 06
Buyer (Bill to)

DCDCHSPL Health Services Private Limited

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

Invoice No.	e-Way Bill No.	Dated
GST/2223/872	7413 1101 9892	12-Jan-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
81-012023-21456-2		10-Jan-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

53
7-1-23
161-248

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Set for Haemodialysis Curum (Post Pump) Batch : 2212844 Expiry : 30-Nov-24	90189099	800 pcs 800 pcs	100.00	pcs	80,000.00
2 Hollow Fibre Dialyser B1.4P Batch : 2203102338 Expiry : 14-Oct-25	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
3 Hollow Fibre Dialyser 1.4PF Batch : 2203102345 Expiry : 16-Oct-25	90189031	192 pcs 192 pcs	285.00	pcs	54,720.00
4 Bain AV001 Fistula Needle 16G Dora Batch : 2202101846 Expiry : 20-Sep-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5 Bain AVF002 Fistula Needle 17G Dora Batch : 2202101903 Expiry : 15-Oct-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
6 Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	400 pcs 400 pcs	135.00	pcs	54,000.00
					2,85,400.00
					12,630.00
					12,630.00
					CGST
					SGST

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED

DATE: 6/1/23
TIME: RECEIVED BY: *[Signature]*

Total 3,632 pcs 3,10,660.00 ₹
E. & O.E

Amount Chargeable (in words)
Three Lakh Ten Thousand Six Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80,000.00	6%	4,800.00	6%	4,800.00	9,600.00
90189099	1,28,400.00	2.50%	3,210.00	2.50%	3,210.00	6,420.00
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
90189031	54,000.00	6%	3,240.00	6%	3,240.00	6,480.00
30019091						
Total	2,85,400.00		12,630.00		12,630.00	25,260.00

Tax Amount (in words) : **Twenty Five Thousand Two Hundred Sixty 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