

TAX INVOICE

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
PGIMS Rohtak, Medical Rd, Rohtak, Haryana
-124001, Contact No : 8929946745
Haryana - 124001, India
State Name : Haryana, Code : 06

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 : Haryana

Invoice No.	e-Way Bill No.	Dated
GST/2223/763	7113 0408 6789	12-Dec-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
81-122022-21047-3	10-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	Set for Haemodialysis Curum (Post Pump) Batch : 2211788 Expiry : 31-Oct-24	90189099	600 Pcs 600 Pcs	100.00	Pcs	60,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203101654 Expiry : 6-Aug-25	90189031	288 Pcs 288 Pcs	285.00	Pcs	82,080.00
3	Hollow Fibre Dialyser B 1.4 P Batch : 2203102336 Expiry : 12-Oct-25	90189031	240 Pcs 240 Pcs	307.00	Pcs	73,680.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101901 Expiry : 9-Oct-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
						2,38,760.00
	IGST					17,748.00
	Total		3,128 Pcs			2,56,508.00 ₹

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED

DATE: **14/12/22**
TIME: RECEIVED BY: **Hakhar**

Amount Chargeable (in words)

Two Lakh Fifty Six Thousand Five Hundred Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189099	60,000.00	12%	7,200.00	7,200.00
90189031	1,55,760.00	5%	7,788.00	7,788.00
90189031	23,000.00	12%	2,760.00	2,760.00
Total	2,38,760.00		17,748.00	17,748.00

Tax Amount (in words) : **Seventeen Thousand Seven Hundred Forty Eight INR Only**

Company's Bank Details

Bank Name : **Axis Bank Limited**

A/c No. : **917020076226068**

Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

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.

for Gautam Healthcare Private Limited

