

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811118228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
DCDC Kidney Care-Moti Nagar
H-1, Kallash Park, Near Moti Nagar Metro Station
Pillar No-330, New Delhi-110015
Contact No : 8840000500
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. e-Way Bill No.	Dated
GST/2324/317 7813 5045 2711	5-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
100-072023-23185-1	4-Jul-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	Hollow Fibre Dialyser 1.4PF Batch : 2303101162 Expiry : 27-May-26	90189031	1,080 pcs 1,080 pcs	285.00	pcs	3,07,800.00
2	Baln AV001-Fistula Needle 16G Dora Batch : 2302100748 Expiry : 3-May-26	90189031	3,000 pcs 3,000 pcs	11.50	pcs	34,500.00
3	AVF2517LF01E Vital G17 Batch : 2302150042 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Blu002E Batch : 2301150140 Expiry : 24-Jan-26 Batch : 2301150792 Expiry : 27-Apr-26	90183990	1,980 pcs 1,363 pcs 617 pcs	100.00	pcs	1,98,000.00
						5,46,050.00
						CGST 21,990.00
						SGST 21,990.00

Stock/No. of Boxes Received 116 Box
Subject to Physical Check
Name/Employee Code DP.00.157
Centre Name DCDC Moti Nagar
Date/Time 5/7/2023 1:40 P.M.
Signature Roshni M. No. 9826159795

Amount Chargeable (in words) Total 6,560 pcs 5,90,030.00 ₹
Five Lakh Ninety-Thousand Thirty INR Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	3,07,800.00	2.50%	7,695.00	2.50%	7,695.00	15,390.00
90189031	34,500.00	6%	2,070.00	6%	2,070.00	4,140.00
90183990	2,03,750.00	6%	12,225.00	6%	12,225.00	24,450.00
Total			21,990.00		21,990.00	43,980.00

Tax Amount (in words) : Forty Three Thousand Nine Hundred Eighty INR 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. : 917020078226069
Branch & IFS Code : Jhandewalan Extension & UTIB000738
for Gautam Healthcare Private Limited
Authorised Signatory