

TAX INVOICE

Gautam Healthcare Private Limited
248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9211116228
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
Civil Hospital Bahadurgarh, DCDC KIDNEY
CARE, CIVIL HOSPITAL BAHADURGARH,
MADHYA MARG, OLD INDUSTRIAL AREA, 124507, Contact No : 8506006622
Haryana - 124507, 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 : Delhi

Invoice No.	e-Way Bill No.	Dated
GST/2223/945	7113 1941 6364	18-Feb-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
46-022023-21725-3	8-Feb-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	Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27	90189099	200 Pcs 200 Pcs	100.00	Pcs	20,000.00
2	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	50 Pcs 50 Pcs	140.00	Pcs	7,000.00
3	Hollow Fibre Dialyser B 1.4 P Batch : 2203102453 Expiry : 26-Oct-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
						63,840.00
						CGST SGST
						2,541.00
						2,541.00
Total			370 Pcs			68,922.00 INR

DCDCHSPL CENTRE-CIVIL HOSPITAL, BAHADURGARH
MATERIAL RECEIVED
DATE: 20/2/23
TIME: 4:20PM
Madhy

Amount Chargeable (in words) **Sixty Eight 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	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
30049099	7,000.00	6%	420.00	6%	420.00	840.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	63,840.00		2,541.00		2,541.00	5,082.00

Tax Amount (in words) : **Five Thousand Eighty Two 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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code : Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

Authorised Signatory