

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

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

Invoice No.	Dated
GST/2223/989	25-Feb-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
86-022023-21771-4	8-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Hardoi
Pandit Ram Dayal Trivedi District Hospital,
Avas Vikas Colony, 241001
Contact No : 9129743658
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101890 Expiry : 5-Oct-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
3	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	100 Pcs 100 Pcs	140.00	Pcs	14,000.00
4	Transducer Protector - Dora Batch : 2004030018 Expiry : 31-Mar-23	90189031	50 Pcs 50 Pcs	6.00	Pcs	300.00
						31,550.00
CGST						1,893.00
SGST						1,893.00

DCDCHSPL CENTRE-DISTRICT HOSPITAL, HARDOI
MATERIAL RECEIVED

DATE 27/2/23

TIME 11:05 RECEIVED BY [Signature]

Total **1,650 Pcs** **35,336.00 ₹**

Amount Chargeable (in words) **Thirty Five Thousand Three Hundred Thirty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	17,550.00	6%	1,053.00	6%	1,053.00	2,106.00
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	31,550.00		1,893.00		1,893.00	3,786.00

Tax Amount (in words) : **Three Thousand Seven Hundred Eighty Six 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.

Authorized Signatory

This is a Computer Generated Invoice