

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

18, First Floor, Cycle Mkt,
Jandewalan Extension,
New Delhi-110 055

11113228

AECCG9710C

L Number-DL-MTM-145471 DT 22.06.2021

ISTIN/UIIN: 07AAECCG9710C12V

State Name : Delhi, Code : 07

Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DDDC Health Services Private Limited

Sadar Hospital Dumka
SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW
BUILDING Sadar Hospital Dumka, 814101

Contact No : 7209638909

State Name : Jharkhand, Code : 20

Buyer (Bill to)

DDDC 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.

GST/2223/904 731321076024

Delivery Note

Reference No. & Date.

Buyer's Order No.

33-022023-21030-2

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

26-Feb-23

Mode/Terms of Payment

30 Days

Other References

Dated

9-Feb-23

Delivery Note Date

Destination

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	1,500 Pcs 1,500 Pcs	11.50	Pcs	17,250.00
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	200 Pcs 200 Pcs	140.00	Pcs	28,000.00
						56,750.00
CGST						3,405.00
SGST						3,405.00
Total						63,560.00 INR

DDDC HSPL CENTRE-SADAR HOSPITAL, DUMKA
MATERIAL RECEIVED
DATE 4/3/2023
TIME 1:30PM RECEIVED BY *[Signature]*

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	28,750.00	6%	1,725.00	6%	1,725.00	3,450.00
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	56,750.00		3,405.00		3,405.00	6,810.00

Tax Amount (in words) : **Six Thousand Eight Hundred Ten INR Only**

Company's PAN : **AAECCG9710C**

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. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
for **Gautam Healthcare Private Limited**

Authorised Signatory