

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Namaul
New Mohalla Mandi -123001
Contact No.8560873860
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2223/1021	e-Way Bill No. 7513 2813 9467	Dated 28-Mar-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 60-032023-22112-1	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated 6-Mar-23
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Set for Haemodialysis Curum (Post Pump) Batch : 23021109 Expiry : 31-Dec-27	90189099	500 Pcs 500 Pcs	100.00	Pcs	50,000.00	
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203102848 Expiry : 22-Dec-25	90189031	216 Pcs 216 Pcs	307.00	Pcs	66,312.00	
3	Heparin Sodium 25000IU/5ml Batch : HP3004 Expiry : 31-Dec-24	30049099	150 Pcs 150 Pcs	140.00	Pcs	21,000.00	
						1,37,312.00	
						5,917.80	
						5,917.80	
						0.40	
CGST SGST Round Off							
Total						866 Pcs	1,49,148.00 INR

DCDC HSPL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
 DATE: 11/4/23
 TIME: 7:42 RECEIVED BY: *[Signature]*

Amount Chargeable (In words) **One Lakh Forty Nine Thousand One Hundred Forty Eight INR Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	50,000.00	6%	3,000.00	6%	3,000.00	6,000.00
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
30049099	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
Total	1,37,312.00		5,917.80		5,917.80	11,835.60

Tax Amount (In words) : **Eleven Thousand Eight Hundred Thirty Five INR and Sixty 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**

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

 Authorised Signatory