

TAX INVOICE

Printed on 21-Oct-22 at 14:00
(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
242, First Floor, Cycle Mall,
Jhandewalan Extension,
New Delhi-110 025
981118228
AAECG9710C
DL Number-DL-ATM-148471 DT 22.08.2021
Delhi - 110025, India
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : info@gautamhealthcare.com

Invoice No.	e-Way Bill No	Dated
GST/2223/594	781293585048	21-Oct-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
41-102022-20440-5	12-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
District Hospital Ghaziabad, DISTRICT
COMBINED HOSPITAL SEC 23, 201001, Contact No : 8506002727
Uttar Pradesh - 201001, India
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

DCDC Health Services Private Limited
B-22, New Multan Nagar, Opp.: Paschim Vihar,
Metro Pillar 227, Delhi-110056
Delhi - 110056, India
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Infa Hep (Heparin Inj IP 25000IU) Batch : HF2031 Expiry : 30-Apr-25	30019091	300 Pcs 300 Pcs	135.00	Pcs	40,500.00
2	Blu002E Batch : 2201150203 Expiry : 1-Sep-25	90183990	300 Pcs 300 Pcs	100.00	Pcs	30,000.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	1,400 Pcs 1,400 Pcs	11.50	Pcs	16,100.00
4	Hollow Fibre Dialyser B 1.4 P Batch : 2203101117 Expiry : 25-Jun-25	90189031	240 Pcs 240 Pcs	307.00	Pcs	73,680.00
5	Hollow Fibre Dialyser 13PF Batch : 2203101061 Expiry : 30-May-25	90189031	240 Pcs 240 Pcs	266.00	Pcs	63,840.00
						2,24,120.00
						8,634.00
						8,634.00

DCDCSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED

DATE...21.10.2022

TIME...2.10.21 RECEIVED BY...*[Signature]*

Total 2,480 Pcs 2,41,388.00 INR
Amount Chargeable (in words) **Two Lakh Forty One Thousand Three Hundred Eighty Eight INR Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	40,500.00	6%	2,430.00	6%	2,430.00	4,860.00
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	16,100.00	6%	966.00	6%	966.00	1,932.00
90189031	1,37,520.00	2.50%	3,438.00	2.50%	3,438.00	6,876.00
Total	2,24,120.00		8,634.00		8,634.00	17,268.00

Tax Amount (in words) : **Seventeen Thousand Two Hundred Sixty Eight 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