

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 249, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2223/682	7712 9971 8164	21-Nov-22
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
41-112022-20670-1		9-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2203101061 Expiry : 30-May-25	90189031	240 pcs 240 pcs	266.00	pcs	63,840.00
2	Hollow Fibre Dialyser B1.4P Batch : 2203101689 Expiry : 5-Aug-25	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2209632 Expiry : 31-Aug-24 Batch : 2209535 Expiry : 31-Aug-24	90189099	300 pcs 162 pcs 138 pcs	100.00	pcs	30,000.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25	90189031	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
6	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	200 pcs 200 pcs	135.00	pcs	27,000.00
						2,40,520.00
						CGST SGST 9,618.00 9,618.00
Total			4,980 pcs			2,59,756.00 ₹

DCDC HSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED

DATE... 22-11-2022
 TIME... 2:00 PM RECEIVED BY... *[Signature]*

Amount Chargeable (in words)
Two Lakh Fifty Nine Thousand Seven Hundred Fifty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,37,520.00	2.50%	3,438.00	2.50%	3,438.00	6,876.00
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	46,000.00	6%	2,760.00	6%	2,760.00	5,520.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	2,40,520.00		9,618.00		9,618.00	19,236.00

Tax Amount (in words) : **Nineteen Thousand Two Hundred Thirty Six 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
 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**

[Signature]
 Authorised Signatory