

TAX INVOICE

Printed on 18-Feb-23 at 14:39
(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

548, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
Pin 1116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
Delhi - 110055, India
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Invoice No.	Dated
GST/2223/941	18-Feb-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
56-022023-21858-3	9-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
Regional Medical College Nahan, Sundar Bagh
Colony, Nahan, 173001, Contact No : 9418159046
Haryana - 173001, India
State Name : Haryana, Code : 06

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27	90189099	100 Pcs 100 Pcs	100.00	Pcs	10,000.00
2	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	25 Pcs 25 Pcs	140.00	Pcs	3,500.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2203102520 Expiry : 5-Nov-25	90189031	96 Pcs 96 Pcs	285.00	Pcs	27,360.00
						40,860.00
CGST						1,494.00
SGST						1,494.00
Total			221 Pcs			43,848.00 ₹

DCDCSPL CENTRE-DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN
MATERIAL RECEIVED

DATE 23/02/23

TIME 3:20 PM RECEIVED BY: 

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
30049099	3,500.00	6%	210.00	6%	210.00	420.00
90189031	27,360.00	2.50%	684.00	2.50%	684.00	1,368.00
Total	40,860.00		1,494.00		1,494.00	2,988.00

Tax Amount (in words) : **Two Thousand Nine Hundred Eighty Eight INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
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
Authorized Signatory