Printed on 18-Feb-23 at 14:23
(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

Gautam Healthcare Private Limited
248,First Floor,Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
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. GST/2223/937	e-Way Bill No. 7913 1940 7148	Dated **18-Feb-23**
Delivery Note		Mode/Terms of Payment **30 Days**
Reference No. & Date.		Other References
Buyer's Order No. **71-022023-21706-6**		Dated **9-Feb-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
Civil Hospital Fatehabad, Civil Hospital
Fatehabad, Dialysis Unit, Ground Floor, Near,
Bus Stand, Model Town Fatehabad, 125050, Contact No : 9610065777
Haryana - 125050, India
State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
C-185,Maypuri 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	**300 Pcs** 300 Pcs	100.00	Pcs	**30,000.00**
2	**Bain AV001 Fistula Needle 16G Dora** *Batch* : **2202102064** *Expiry* : 30-Oct-25	90189031	**500 Pcs** 500 Pcs	11.50	Pcs	**5,750.00**
3	**Heparin Sodium 25000IU/5ml** *Batch* : **HP3003** *Expiry* : 31-Dec-24	30049099	**50 Pcs** 50 Pcs	140.00	Pcs	**7,000.00**
4	**Hollow Fibre Dialyser 13PF** *Batch* : **2203102236** *Expiry* : 4-Oct-25	90189031	**48 Pcs** 48 Pcs	266.00	Pcs	**12,768.00**
						55,518.00
	CGST					**2,884.20**
	SGST					**2,884.20**
	Less : ***Round Off***					**(-)0.40**
	Total		**898 Pcs**			**61,286.00 ₹**

DCDCHSPL CENTRE-CIVIL HOSPITAL, FATEHABAD
MATERIAL RECEIVED
DATE 23/2/23
TIME 11:00 RECEIVED BY

KIDNEY CARE ... FATEHABAD ... CIVIL HOSPITAL

Amount Chargeable (in words) *E. & O.E*
Sixty One Thousand Two Hundred Eighty Six INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
30049099	7,000.00	6%	420.00	6%	420.00	840.00
90189031	12,768.00	2.50%	319.20	2.50%	319.20	638.40
Total	**55,518.00**		**2,884.20**		**2,884.20**	**5,768.40**

Tax Amount (in words) : **Five Thousand Seven Hundred Sixty Eight INR and Forty Only**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

Company's PAN : **AAECG9710C**

Declaration
We declare that this invoice shows the actual price of the

for Gautam Healthcare Private Limited