

TAX INVOICE

31

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
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2223/871	7013 1101 7948	12-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
63-012023-21427-2	10-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
DCDC Health Services Private Limited
Civil Hospital Panipat
Civil Hospital Panipat, Old Housing Board Colony, Sukhdev Nagar, Old Housing Board Colony, Panipat, 132103
Contact No : 8506000689
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2203102338 Expiry : 14-Oct-25	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
2	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	150 pcs 150 pcs	135.00	pcs	20,250.00
3	Baln AV001 Fistula Needle 16G Dora Batch : 2202101846 Expiry : 20-Sep-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Baln AVF002 Fistula Needle 17G Dora Batch : 2202101903 Expiry : 15-Oct-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
5	Set for Haemodialysis Curum (Post Pump) Batch : 2212844 Expiry : 30-Nov-24	90189099	600 pcs 600 pcs	100.00	pcs	60,000.00
						1,28,590.00
						6,426.00
						6,426.00
CGST SGST						
DCDCMSPL CENTRE-CIVIL HOSPITAL, PANIPAT MATERIAL RECEIVED						
DATE: 16-1-23 11:02 AM						
<i>Poojanka</i>						
Total						1,870 pcs
						1,41,442.00 ₹

Amount Chargeable (in words)

One Lakh Forty One Thousand Four Hundred Forty Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
30019091	20,250.00	6%	1,215.00	6%	1,215.00	2,430.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
Total			1,28,590.00		6,426.00	12,852.00

Tax Amount (in words) : Twelve Thousand Eight Hundred Fifty Two 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

Authorised Signatory