

TAX INVOICE

Gautam Healthcare Private Limited

248, First Floor, Cycle Mk1,
Jhandowalan Extension,
New Delhi-110 055
9811116228
AAECG9710C

DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN : U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324/255	7613 4491 4490	9-Jun-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
108-062023-22793-3	7-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

DCDC Health Services Private Limited

MCH Charkhi Dadri
MCH UNIT, INFORNT OF GOVERNMENT SENIOR
SECONDARY SCHOOL, JHADU SINGH CHOWK,,
Haryana-127306

State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri, Industrial Area

Phase-II

Mayapuri

New Delhi-110064

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303100133 Expiry : 31-Jan-26 Batch : 2303100012 Expiry : 10-Jan-26	90189031	96 pcs 72 pcs 24 pcs	307.00	pcs	29,472.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry : 2-Jan-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Blu002E Batch : 2301150776 Expiry : 30-Apr-26 Batch : 2301150792 Expiry : 27-Apr-26	90183990	180 pcs 150 pcs 30 pcs	100.00	pcs	18,000.00
						53,222.00
CGST						2,161.80
SGST						2,161.80
Round Off						0.40

DCDC HSPCL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE 22/6/23

TIME 12:50 RECEIVED BY [Signature]
CCM

Amount Chargeable (in words) **Fifty Seven Thousand Five Hundred Forty Six INR Only** Total 776 pcs 57,546.00 ₹
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
Total	53,222.00		2,161.80		2,161.80	4,323.60

Tax Amount (in words) : **Four Thousand Three Hundred Twenty Three INR and Sixty 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. for Gautam Healthcare Private Limited