

TAX INVOICE

Printed on 18-Feb-23 at 15:06
(ORIGINAL FOR RECIPIENT)

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

Consignee (Ship to)

DCDC Health Services Private Limited
PGIMS Rohtak, Medical Rd, Rohtak, Haryana,
124001, Contact No : 8929946745
Haryana - 124001, 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

Invoice No.	e-Way Bill No.	Dated
GST/2223/949	7613 1942 0287	18-Feb-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
81-022023-21761-1	9-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

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	1,200 Pcs 1,200 Pcs	100.00	Pcs	1,20,000.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203102453 Expiry : 26-Oct-25	90189031	360 Pcs 360 Pcs	307.00	Pcs	1,10,520.00
3	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	400 Pcs 400 Pcs	140.00	Pcs	56,000.00
						2,86,520.00
CGST						13,323.00
SGST						13,323.00
Total			1,960 Pcs			3,13,166.00 ₹

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED

DATE: 20/2/23

TIME.....RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

Three Lakh Thirteen Thousand One Hundred Sixty Six INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,20,000.00	6%	7,200.00	6%	7,200.00	14,400.00
90189031	1,10,520.00	2.50%	2,763.00	2.50%	2,763.00	5,526.00
30049099	56,000.00	6%	3,360.00	6%	3,360.00	6,720.00
Total	2,86,520.00		13,323.00		13,323.00	26,646.00

Tax Amount (in words) : **Twenty Six Thousand Six Hundred Forty Six INR 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 goods described and that all particular

for Gautam Healthcare Private Limited