

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811210228
 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/2324/1 7113 2324 5716	1-Apr-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
25-032023-22089-2	6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited
 ESIC Hospital Ahmedabad
 ESIC Model Hospital Chandra Shekhar Azad
 Road Bapu Nagar-380024
 Contact No.6352516728
 State Name : Gujarat, Code : 24

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	Set for Haemodialysis Curum (Post Pump) Batch : 23031124 Expiry : 31-Dec-27	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202102055 Expiry : 2-Nov-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Heparin Sodium 25000IU/5ml Batch : HP3004 Expiry : 31-Dec-24	30049099	200 pcs 200 pcs	140.00	pcs	28,000.00
						49,500.00
CGST						2,970.00
SGST						2,970.00

DCDC HSPL CENTRE-ESIC HOSPITAL AHMEDABAD
MATERIAL RECEIVED
 DATE 4/4/23
 TIME 12:30 RECEIVED BY DR. [Signature]

Amount Chargeable (in words) **Fifty Five Thousand Four Hundred Forty 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
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	49,500.00		2,970.00		2,970.00	5,940.00

Tax Amount (in words) : **Five Thousand Nine Hundred Forty INR Only**

Company's PAN : AAECG9710C

Company's Bank Details
 Bank Name : **Axle Bank Limited**
 A/c No. : **917020076228068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory