

TAX INVOICE

Printed on 30-Sep-22 at 16:32
(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
District Hospital Mahoba, Near Roadways Bus
Stand Gandhi Nagar, Mahoba UP-210427,
Contact No.7253990299
Uttar Pradesh - 210427, India
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

DCDC Health Services Private Limited
B-22, New Multan Nagar, Opp.: Paschim Vihar,
Metro Pillar 227, Delhi-110056
Delhi - 110056, India
State Name : Delhi, Code : 07
Place of Supply : Uttar Pradesh

Invoice No.	e-Way Bill No	Dated
GST/2223/486	7112 8851 0461	30-Sep-22
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
113-092022-19985-1		28-Sep-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2203100916 Expiry : 30-Nov-23	90189031	96 Pcs 96 Pcs	266.00	Pcs	25,536.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203100935 Expiry : 10-May-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2208518 Expiry : 31-Jul-24	90189099	200 Pcs 200 Pcs	100.00	Pcs	20,000.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101216 Expiry : 30-Jun-25	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101336 Expiry : 31-Jul-25	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
						98,476.00
						IGST Round Off
						7,450.80 0.20



DCDCHSPL CENTRE-DISTRICT HOSPITAL, MAHOBA-UP
MATERIAL RECEIVED
DATE: 8-12-22
TIME: 12:00 PM RECEIVED BY: A.S. Sikodary

Total 1,816 Pcs 1,05,927.00 ₹ E. & O.E

Amount Chargeable (in words) **One Lakh Five Thousand Nine Hundred Twenty Seven INR Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189031	62,376.00	5%	3,118.80	3,118.80
90189099	20,000.00	12%	2,400.00	2,400.00
90189031	16,100.00	12%	1,932.00	1,932.00
Total	98,476.00		7,450.80	7,450.80

Tax Amount (in words) : **Seven Thousand Four Hundred Fifty INR and Eighty 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:
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738 for Gautam Healthcare Private Limited
Authorized Signatory